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

Authorized Signature

Purchase Order

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

Ship To: This is not a valid Purchase Order.
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Attention: Michelle McCauley

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

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

1 - 1 Extender 1.00 EA 9281.25 9281.25 04/22/2024

Schedule Total 9281.25

2 - 1 Wall Mounted Speakers 2.00 EA 262.50 525.00 04/22/2024

Schedule Total 525.00

3 - 1 Wireless Microphones 2.00 EA 262.50 525.00 04/22/2024

Schedule Total 525.00

4 - 1 Wired Microphone 1.00 EA 262.50 262.50 04/22/2024

Schedule Total 262.50

5 - 1 Miscellaneous and Labor 1.00 EA 2941.49 2941.49 04/22/2024

Schedule Total 2941.49

Total PO Amount 13535.24

Authorized Signature
**Purchase Order**

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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:** 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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1 - 1  
Brunel Group  
Tax Exempt No  
81131  
1.00 EA  
606.25  
606.25  
04/23/2024

**Schedule Total**  
606.25

**Total PO Amount**  
606.25

Authorized Signature
## Purchase Order

**Authorized Signature**

**Univ. of North Texas at Dallas**

UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026341 | Brunel Group LLC  
|----------------------|-----------------  
| 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**  
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### 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 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000022369 Matthew Kosec Consulting  
5830 Granite Pkwy Ste 100-288  
Plano TX 75024  
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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<td>Matthew Kosec Consulting</td>
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**Schedule Total**  
443.75

**Total PO Amount**  
443.75

Authorized Signature
**Purchase Order**

**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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<tr>
<td>Line-Sch 1</td>
<td>DJ for Blazer Bash Block Party</td>
<td>1.00 EA</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000028364
Jackson, Gloria Hart
1301 Concord Dive
Mansfield TX 76063
United States

**Ship To:**
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**Supplier:** 0000028364
Jackson, Gloria Hart
1301 Concord Dive
Mansfield TX 76063
United States

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

<table>
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<td>The Bland Group, LLC/Gloria Hart Jackson</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
## Purchase Order

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

### 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

### TAX EXEMPT?  
### TAX EXEMPT ID:  
### REPLENISHMENT OPTION: Standard

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<td>1 - 1</td>
<td>Dell 4-cell 63 Wh Lithium Ion Replacement Battery</td>
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**Schedule Total**  
116.87

**Total PO Amount**  
116.87

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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:** 0000002528  
Follett Corporation  
3146 Solutions Ctr  
Chicago IL 60677-3001  
United States

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

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<td>TBE Spring Textbook</td>
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**Schedule Total**  
622.79

**Total PO Amount**  
622.79

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

| Supplier: 0000042238 Madeline O'Brien |
| Ship To: 110 Cherry Parke Unit D Cherry Hill NJ 08002-4022 United States |
| Attention: Martella Craig |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Madeline O'Brien - Graphic Design for 2024 Showcase Event</td>
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**Schedule Total** 240.00

**Total PO Amount** 240.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**CHANGE ORDER - REPRINT**

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

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

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

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| 1 - 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. | 132798.00 | 1.00 | AN | 132798.00 | 0.00 | CLOSED |

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

**Schedule Total**  
0.00

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| 2 - 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. | 77819.47 | 1.00 | EA | 77819.47 | 77819.47 | 05/12/2017 |

**Attention:** Not Specified

**Schedule Total**  
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| 3 - 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. | 6957.84 | 1.00 | EA | 6957.84 | 6957.84 | 07/02/2018 |

**Attention:** Not Specified

**Schedule Total**  
6957.84

---

**Authorized Signature**
## Purchase Order

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

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

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

**Attention:** See Detail Below

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

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**Replenishment Option:** Standard

**Total PO Amount:** $84777.31

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**Authorized Signature**
## Purchase Order

### Supplier: 000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

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

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<tr>
<td>1 - 1 #78202.4X.1.ml EXO-SAP IT, 1000 rxn, 4x1ml</td>
<td>2.00 PKG</td>
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### Schedule Total
3201.50

### Total PO Amount
3201.50

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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

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

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<td>CR562152 RNA (5ug)</td>
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<td>CR560870 RNA (5ug)</td>
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<td>CR562573 RNA (5ug)</td>
<td>RN00003CES, CaseID CI0000021204 P#1</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
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**Purchase Order**

**DUPPLICATE**

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- **Date:** 02-16-2017
- **Revision:**

**Dispatch Via Print**

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<td>Pharmaceutical Sciences</td>
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<tr>
<td>9620 Medical Center Dr Ste 200 9620 Medical Center Dr Ste 200 Rockville MD 20850-6494 United States</td>
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<td>CR562659 RNA (5ug)</td>
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<td>7 - 1</td>
<td>CR562483 RNA (5ug)</td>
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<td>CR561831 RNA (5ug)</td>
<td>RN000003CF9, CaseID CI0000011564 P#1</td>
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<td>CR560994 RNA (5ug)</td>
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<td>CR561261 RNA (5ug)</td>
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<td>1.00</td>
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<td>CR561262 RNA (5ug)</td>
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**Schedule Total:** 200.00

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

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

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

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<td>RN00001649, CaseID CI0000007953 P#1</td>
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|          | CR562613 RNA (5ug)  
RN00003CFF, CaseID CI0000019897 P#1 |                      |          |     |          |              |         |
| 12 - 1   | 1.00 EA | 200.00 | 200.00 | 02/16/2017 |

**Total PO Amount**  
2400.00

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**Authorized Signature**
### Purchase Order

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

---

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

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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
88.00

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**Authorized Signature**
## Purchase Order

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

| Supplier | Hacker Industries Inc  
1132 Kincaid Bridge Rd  
PO Box 1176  
Winnsboro SC 29180  
United States |
| --- | --- |

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**Attention:** N Tx Eye Research Institute

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

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<td>3176.00</td>
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### Total PO Amount

3176.00

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

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<tr>
<td>HS763-0000135393</td>
<td>03-14-2017</td>
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**Payment Terms**
- 30 days Dest, prepay & add
- Ship Via GROUND

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

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

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**Attention:** Orthopaedics

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

**Tax Exempt?**
- Yes

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

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<tr>
<td>1</td>
<td>reimbursement for hardware supplies needed for Dr. Kosmopoulos project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.77</td>
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<td>03/14/2017</td>
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**Schedule Total**
- 31.77

**Total PO Amount**
- 31.77

**Authorized Signature**
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<th>He, Johnny Jianglin</th>
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<tr>
<td>Address</td>
<td>413 Borders Ct, Southlake TX 76092-9425</td>
</tr>
<tr>
<td>Contact</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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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001171

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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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**Schedule Total**

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<td><strong>Total PO Amount</strong></td>
<td><strong>96.30</strong></td>
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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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Business Meal Reimbursements</td>
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<td>151.84</td>
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**Schedule Total**  
151.84

**Total PO Amount**  
151.84

**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

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

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**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center
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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 Monica's farewell lunch</td>
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<td>02/28/2017</td>
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**Schedule Total** 395.03

**Total PO Amount** 395.03

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

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

**Authorized Signature**

---

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

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

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<td>Brent Shell - GSBS Dean's Award Winner</td>
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<td>500.00</td>
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**Schedule Total**  
500.00

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

**Supplier:** 000000697
Quilantan, Jaclyn
4732 Fawn Dr
Fort Worth TX 76132-2308
United States

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

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**Schedule Total** 500.00

**Total PO Amount** 500.00
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<td>GROUND</td>
</tr>
</tbody>
</table>
|**Buyer**| Laduke, Rebecca A|**Phone/ Email**| 940/369-5500
Rebecca. Laduke@untsystem.edu|

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

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**Attention:** Institute for
Healthy Aging

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

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<tr>
<td>1-1</td>
<td>Reimbursement for membership dues for AAAS; Jan-Dec 2017</td>
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Schedule Total 99.00

Total PO Amount 99.00

Authorized Signature
## Purchase Order

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

### Ship To:
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### Attention:
- Jenni Steck

### Bill To:
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- 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 | | Accent Modification Services/Speech Coaching | | 12.00 | EA | 100.00 | 1200.00 | 03/17/2017

**Schedule Total** 1200.00

2 | | Mileage reimbursement | | 1.00 | EA | 48.15 | 48.15 | 03/01/2017

**Schedule Total** 48.15

**Total PO Amount** 1248.15

---

**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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Denton TX 76205  
United States

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

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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Supplier: 0000009417
Wilson, Kelly
2320 Ridgmar Blvd APT. 1927
Fort Worth TX 76116-2229
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 102.16

Total PO Amount 102.16

Authorized Signature
## Purchase Order

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

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

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<tr>
<td>2 - 1</td>
<td>Reimbursement - Haylie Miller for Spandex Clothing</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>297.36</td>
<td>297.36</td>
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**Schedule Total**

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

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

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

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

| 1 - 1 | Business Meal Reimbursement | 1.00 | EA | 77.51 | 77.51 | 05/02/2017 |

**Schedule Total**  
77.51

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

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

**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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<tr>
<td>1 - 1</td>
<td>Spanish Translation Services for DOT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.84</td>
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<td>05/11/2017</td>
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**Schedule Total**  
9.84

**Total PO Amount**  
9.84

**Authorized Signature**

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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.  
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**Attention:** Surgery

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

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

**Total PO Amount**  
91.45
## Purchase Order

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

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

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

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

### Payment Terms
- **Payment Terms:** 30 days  
  Dest, prepay & add

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

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

### Payment Information
- **Payment Terms:** Cost  
  Freight Terms: GROUND

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

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<tr>
<td>1 - 1</td>
<td>Security monitoring for West Central Clinic, 2/20 to 8/19/2017...</td>
<td>1.00</td>
<td>EA</td>
<td>334.04</td>
<td>334.04</td>
<td>05/17/2017</td>
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### Total PO Amount
- **Total PO Amount:** 334.04

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**Authorized Signature**
**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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<tbody>
<tr>
<td>1 - 1</td>
<td>Weiss - business lunch reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.52</td>
<td>46.52</td>
<td>05/22/2017</td>
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<tr>
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<td>Schedule Total</td>
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| 2 - 1    | Weiss - business dinner reimbursement |        | 1.00      | EA  | 101.75   | 101.75       | 05/22/2017 |
|          |                  |        |           |     |          | Schedule Total |         | 101.75   |

|          |                  |        |           |     |          | Total PO Amount |         | 148.27   |
**Purchase Order**

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<td>Address: 2097 Brentcove Dr</td>
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<tr>
<td>Grapevine TX 76051-7826</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:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Description

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<tr>
<td>1 - 1</td>
<td>Pulse - business dinner reimbursement</td>
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**Schedule Total**  
107.97

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

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

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

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<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
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</table>
| 0000002836 PsychData LLC  
PO Box 10632  
State College PA 16805  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Pharmacotherapy | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?  
### Line/Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>PsychData - IRB-approved surveys to complete research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>06/22/2018</td>
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**Schedule Total**  
**1750.00**

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

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

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

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

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

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

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

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<td>Award Money for M.E.T</td>
<td>1.00</td>
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<td>1500.00</td>
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<td>Award - Amulya Tatachar</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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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

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

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

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

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<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Academic Achievement Award – Hyunjae Oh</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/30/2017</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Travel Reimbursement for Non Employee. Mycology TB Reference in the 39th Semi-Annual TBTC Meeting</td>
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<td>761.00</td>
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761.00

**Total PO Amount**

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Schedule Total  1500.00

Total PO Amount  1500.00
# Purchase Order

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

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<td>1 - 1</td>
<td>Tarrant County provide the services for Fed Ex Express Shipment for some specimens for our participant</td>
<td></td>
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<td>67.62</td>
<td>67.62</td>
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| Schedule Total | 67.62 |
| Total PO Amount | 67.62 |

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

Authorized Signature

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<tr>
<td>1 - 1</td>
<td>Reimbursement for remainder of PA</td>
<td></td>
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<td>EA</td>
<td>1004.63</td>
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**TOTAL**

Schedule Total: 1004.63

Total PO Amount: 1004.63
## Purchase Order

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

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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### Supplier:

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

### Ship To:

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### Attention:

TB Clinic

### Bill To:

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

### Tax Exempt?  
Yes

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

**Total PO Amount**  
18.35
### Purchase Order

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

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

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<th>Due Date</th>
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<td>Business lunch</td>
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**Schedule Total**  
176.55

**Total PO Amount**  
176.55
# Purchase Order

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

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

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United States

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

Total PO Amount: 9.16

Authorized Signature
**Purchase Order**

**Supplier:** 000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Attention:** N Tx Eye Research Institute

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United States

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

**Total PO Amount**  
20.61
# Purchase Order

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

| Supplier: | 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Deliz Olivo |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Language Line Services for Spanish and Vietnamese Patient</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>105.82</td>
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<td>06/26/2017</td>
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Schedule Total 105.82

Total PO Amount 105.82
# Purchase Order

**Authorized Signature**

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

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<th>Jones Microbiology Institute Inc</th>
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<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>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

**TAX EXEMPT?**

**TAX EXEMPT ID:**

**REPLENISHMENT OPTION:** Standard
**Purchase Order**

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<td>HS763-0000137445</td>
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</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Casualt, Wei Cheng</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000001551
Yuet, Wei Cheng
5820 Trigg Dr
Westworth Village TX
76114-4142
United States

**Ship To:**
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**Attention:** Pharmacotherapy

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

<table>
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<tr>
<td>1 - 1</td>
<td>abstract submission to professional conference, STFM, reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
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<td>06/29/2017</td>
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</tbody>
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**Schedule Total**

25.00

**Total PO Amount**

25.00

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

**Supplier:** 0000001968  
Allen, John Gary  
6010 Southward Way  
Alexandria VA 22315-4710  
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  
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<td>Ranger Tickets</td>
<td>1.00</td>
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<td>853.75</td>
<td>853.75</td>
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**Total PO Amount**  
853.75

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**Authorized Signature**
# Purchase Order

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

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

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United States

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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt Due Date</th>
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<tr>
<td>1-1</td>
<td>Parking fees for Ranger game at the STEP marketing event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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

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**Attention:** Pharmaceutical Sciences

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United States

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<td>Pre-Clinical Services Lunch for Dr. Weiss group</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>154.26</td>
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<td>07/12/2017</td>
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**Schedule Total**  
154.26

**Total PO Amount**  
154.26

Authorized Signature
## Purchase Order

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

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010980  
Fairfield Inn & Suites Fort Worth  
1505 S University Dr  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

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

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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**
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Schedule Total 2500.00

Total PO Amount 2500.00
**Purchase Order**

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

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Denton TX 76205  
United States

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**Total PO Amount** 485.70
### Purchase Order

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

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**Attention:** Behavioral & Community Health

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United States

<table>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00
# Purchase Order

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

**Authorized Signature**

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

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

### Requisition Details

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**Schedule Total**  
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**Total PO Amount**  
174.80
**Purchase Order**

**Authorized Signature**

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**Purchase Order**

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

**Ship To:**  
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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>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Language Line Services- Interpreter for a non English patient</td>
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**Schedule Total**  
54.86

**Total PO Amount**  
54.86

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Authorized Signature
**Purchase Order**

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

Total PO Amount: 293.21
**Purchase Order**

**Supply:** 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**
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**Total PO Amount**
59.80
**Purchase Order**

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<td>Casey, Chelsea</td>
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<tr>
<td>1408 Belle Pl</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Fort Worth TX 76107-3363</td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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<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:** 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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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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<td>Line-Sch</td>
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<td>Reimburse Student for payment of Journal Article processing fee</td>
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<td>EA</td>
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## Purchase Order

**Authorized Signature**

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

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

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

### Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total
25.00

### Total PO Amount
25.00
**Purchase Order**

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

<table>
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**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

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

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**Authorized Signature**
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**Supplier:** 0000099188
Residence Inn Cultural District
2500 Museum Way
Fort Worth TX 76107-3053
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:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

359.70

**Total PO Amount**

1624.30
**Purchase Order**

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<td>UNT System Business Service Center</td>
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<tr>
<td>Language Line Services Inc</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| Supplier: | 0000071293 |
| Language Line Services Inc | |
| PO Box 202564 | |
| Dallas TX 75320-2564 | |
| United States | |

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

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| Schedule Total | 7.03 |

| Total PO Amount | 7.03 |

| Authorized Signature | |

**Unsupported**

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## Purchase Order

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

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

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

<table>
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<td>travel expenses incurred to attend PCHMC MTM Writing Retreat for RF0074</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>529.41</td>
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**Schedule Total**  
529.41

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

**Supply**: 0000011619  
Shankle, Michael  
916 G St NW Apt 203  
Washington DC 20001  
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: Line-Sch

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<th>PO Price</th>
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<td>travel expenses to attend RF0074 writing retreat at UNT HSC</td>
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**Schedule Total**  
651.24

**Total PO Amount**  
651.24

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

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

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

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<td>1-1</td>
<td>expenses incurred to travel to UNT for RF0074 grant PCHMC MTM Writing Retreat</td>
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**Schedule Total**  
488.38

**Total PO Amount**  
488.38

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## Purchase Order

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

| **SUPPLIER:** Scarsi, Kimberly  
17103 Harney St  
Omaha NE 68118  
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:** 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><strong>Due Date</strong></th>
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**Schedule Total**  
406.85

**Total PO Amount**  
406.85

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

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---

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

---

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<td>travel expense to attend RF0074 writing retreat</td>
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**Schedule Total**  
451.94

**Total PO Amount**  
451.94

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

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**Authorized Signature**
## Purchase Order

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

**Purchase Order**

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<td>travel expense reimb for attending the RF0074 writing retreat at UNTHSC campus</td>
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<td>832.46</td>
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**Schedule Total**

| Schedule Total | 832.46 |

**Total PO Amount**

| Total PO Amount | 832.46 |

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

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**Attention:** Pharmacotherapy

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Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

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

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**Attention:** Pharmacotherapy

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

### Tax Exempt? Line-Sch

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

**Total PO Amount** 563.71

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**Authorized Signature**
Purchase Order

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

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

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**Attention:** Pharmacotherapy

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

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

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<td>1 - 1</td>
<td>MacBook Air 13-inch</td>
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<td>2 - 1</td>
<td>AppleCare+ for MacBook Air, Part number S6125LL/A</td>
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<td>EA</td>
<td>183.00</td>
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**Schedule Total:** 183.00

**Total PO Amount:** 1232.00

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

Supplier: 0000000404
Jenni Steck Voice and Speech Services
17304 Preston Rd, Ste 800
Dallas TX 75252
United States

Supplier: 0000000404
Jenni Steck Voice and Speech Services
17304 Preston Rd, Ste 800
Dallas TX 75252
United States

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

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<td>1 - 1</td>
<td>Accent Modification Services/Speech Coaching</td>
<td></td>
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<td>100.00</td>
<td>1200.00</td>
<td>09/11/2017</td>
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Schedule Total 1200.00

Total PO Amount 1200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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

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

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<table>
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<td>ASM Award for Max Mize - Year 3 of Award</td>
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<td>1166.66</td>
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**Schedule Total**  
13999.92

**Total PO Amount**  
13999.92

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

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

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Attention: Behavioral & Community Health

Bill To: 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>ETO Social Solutions 6 month license</td>
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Schedule Total

Total PO Amount

13070.70

13070.70

Authorized Signature
**Order Details**

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

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

**Total PO Amount**  
204.55
### Purchase Order

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

| Supplier | 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States | **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** | Deliz Olivo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Due Date</strong></th>
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<td>Language Line Services for non-english patient</td>
<td></td>
<td></td>
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<td>23.90</td>
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**Schedule Total** 23.90

**Total PO Amount** 23.90

Authorized Signature
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<tr>
<td>1</td>
<td>Reimbursement for Harlan Jones on the Submission of manuscript to Disease and Health Disparities Journal</td>
<td>Yes</td>
<td></td>
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<td>25.00</td>
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Schedule Total: 25.00

Total PO Amount: 25.00
**Purchase Order**

**Supplier:** 00000000054  
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  
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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 | meeting to discuss grant project with project team | | 1.00 | EA | 77.94 | 0.00 | CLOSED

**Schedule Total**  
0.00
**Change Order - Reprint**

**Dispatch Via Print**

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**Payment Terms**

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

**Buyer**

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

**Supplier:** 0000021018

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

**Ship To:**

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

**Bill To:**

UNT System Business Service Center
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Denton TX 76205
United States

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<td>6.00</td>
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<td>159.30</td>
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<td>CharlesRiver_Crate</td>
<td>1.00</td>
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<td>18.95</td>
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<td>3</td>
<td>CharlesRiver_Shipping</td>
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**Total PO Amount**

219.35

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Authorized Signature
**Purchase Order**

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

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

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**Attention:** Pharmacotherapy

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

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<td>1 - 1</td>
<td>&quot;CDC Grant entitled; Improving Retention in Care, Adherence and HIV prevention Behaviors of Minorities with HIV through Medication Therapy Management of HIV Diseases in Community Pharmacies&quot; Subcontract with Schommer Research Services. Effective: 06/22/</td>
<td></td>
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<td>Standard</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
**Purchase Order**

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

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**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center
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Denton TX 76205
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Wu Conference Registration</td>
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**Schedule Total**

| Schedule Total | 815.00 |

**Total PO Amount**

| Total PO Amount | 815.00 |
## Purchase Order

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

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

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

### Line-Sch  
**Item/Description**  
1 - 1 LCCT (Data collection) 33 hours  
RD time (10 minutes per customer) $50 per hour; 200 Total Study Participants; 2 hours RD Training Time.

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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>2 - 1</td>
<td>Administrative Cost</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>10/03/2017</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
2250.00

---

**Authorized Signature**
### Purchase Order

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

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

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

<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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>cookies for community partners</td>
<td></td>
<td>1.00</td>
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<td>318.80</td>
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**Schedule Total**  
318.80

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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>team luncheon and tips</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>205.21</td>
<td>205.21</td>
<td>10/03/2017</td>
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**Schedule Total**  
205.21

**Total PO Amount**  
524.01
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>1 - 2024-04-27</td>
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<table>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

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

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

### Attention:
N Tx Eye Research Institute

### Ship To:
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### Tax Exempt?
- No

### Replenishment Option:
- Standard

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

### Schedule Total
- 5000.00

### Total PO Amount
- 5000.00

---

**Authorized Signature**
# Purchase Order

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

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

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

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

**Total PO Amount**  
205.20
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Authorized Signature**

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<td>30 days</td>
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<th><strong>Currency</strong></th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

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

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

**Ship To:**

<table>
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<th><strong>Attention:</strong></th>
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<td>deliz olivo</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

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<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Translation for Non-English Patient</td>
<td>1.00</td>
<td>EA</td>
<td>109.71</td>
<td>109.71</td>
<td>10/17/2017</td>
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**Schedule Total**  
109.71

**Total PO Amount**  
109.71

Authorized Signature
### Purchase Order

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

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

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting on 10/09/2017 with Sonia White (CCGD) and Katie Anguiano (UNTHSC) to discuss contract report.</td>
<td>1.00 EA</td>
<td>59.80</td>
<td>59.80</td>
<td>10/18/2017</td>
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<td>Schedule Total</td>
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<td>59.80</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for snacks/desserts, plates, napkins and cups purchased on 10/10/2017 for Community Unsung Hero Event</td>
<td>1.00 EA</td>
<td>143.30</td>
<td>143.30</td>
<td>10/18/2017</td>
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<td></td>
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<td>143.30</td>
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<td></td>
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<td></td>
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<tr>
<td>3 - 1</td>
<td>Lunch meeting on 9/14/2017 with Diane Berry of Tarrant Area Food Bank to discuss contract report.</td>
<td>1.00 EA</td>
<td>24.03</td>
<td>24.03</td>
<td>10/18/2017</td>
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**Total PO Amount** 227.13
# Purchase Order

**Authorized Signature**

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>Chronus LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

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

**Bill To:**

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Chronus implementation Specialists</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>10/26/2017</td>
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</table>

**Schedule Total**

| Schedule Total | 3500.00 |

**Total PO Amount**

| Total PO Amount | 3500.00 |
**Purchase Order**

**Supplier:** 0000003597  
Paul, Marcy L  
4432 Harlanwood Drive Apt 127  
Fort Worth TX 76109-1943  
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>parking and meal</td>
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<td>1.00</td>
<td>EA</td>
<td>103.30</td>
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**Schedule Total**  
103.30

**Total PO Amount**  
103.30
### 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:** sissy.cross@unthsc.edu

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

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<table>
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<tr>
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<td>6_Male_CD IGS Rats_100-125g_Strain 001</td>
<td>001</td>
<td>6.00</td>
<td>EA</td>
<td>26.55</td>
<td>159.30</td>
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<td>2</td>
<td>crate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
<td>11/06/2017</td>
<td>18.95</td>
</tr>
<tr>
<td>3</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.10</td>
<td>41.10</td>
<td>11/06/2017</td>
<td>41.10</td>
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**Total PO Amount** 219.35

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**Authorized Signature**
## Purchase Order

### DUPLICATE
- **Purchase Order**: HS763-0000140574
- **Date**: 11-01-2017
- **Revision**:  

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

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

### Supplier
- **Supplier**: 0000003723
- **Name**: Lion Eye Institute
- **Address**: 1410 N 21st St, Tampa FL 33605, United States

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

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

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

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Research tissue</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>11/10/2017</td>
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</tbody>
</table>

**Schedule Total**

2000.00

**Total PO Amount**

2000.00

Authorized Signature
## Purchase Order

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

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

<table>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Subject payment for participation in IH Training Session #13 in IRB Protocol #2015-088 on October 31, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/01/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

---

Authorized Signature
### Purchase Order

#### Authorized Signature

---

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

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

<table>
<thead>
<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Employee conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1107.00</td>
<td>1107.00</td>
<td>11/02/2017</td>
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</tbody>
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**Schedule Total**  
1107.00

**Total PO Amount**  
1107.00

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

---

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

---

### Purchase Order

<table>
<thead>
<tr>
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<th>0000007755</th>
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<tbody>
<tr>
<td>PO Box:</td>
<td>23307</td>
<td>Waco TX 76702</td>
</tr>
<tr>
<td>City:</td>
<td>Waco</td>
<td>United States</td>
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**Ship To:**  
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---

**Attention:** Institute for Healthy Aging

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

---

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

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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>Seniorific Ad for HABLE HD recruitment</td>
<td></td>
<td>1.00</td>
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<td>11472.00</td>
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**Schedule Total**  
11472.00

**Total PO Amount**  
11472.00

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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>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:** 0000007818  
Zou, Shubiao  
147 Saint Donovan St  
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?**  
Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Payment to Shubiao Zou for conducting training for techniques related to the special project "Imfa and diabetic kidney disease" for the period of 10/1/2017 - 11/15/2017. | | 1.00 | EA | 2000.00 | 2000.00 | 11/03/2017 |

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

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<td>3 - 1</td>
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**Authorized Signature**
**Purchase Order**

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

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Denton TX 76205  
United States

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<td>1</td>
<td>Reimbursement for lab supplies</td>
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**Schedule Total**  
12.30

**Total PO Amount**  
12.30

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

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

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

### DUPLICATE

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### Payment Terms

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

### Buyer

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

### Supplier

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

### Total PO Amount

- **155.00**

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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></td>
<td>Standard</td>
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**Total PO Amount**  
155.00
**Purchase Order**

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

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Denton TX 76205  
United States  

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<td>270.00</td>
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<tr>
<td>1</td>
<td>Reimbursement for lab supplies from Home Depot</td>
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<td>Reimbursement for lab supplies from Home Depot</td>
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<td>Membership reimbursement for Dr. Shi for American</td>
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Total PO Amount: 53.30
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

- **Purchase Order Number:** HS763-0000140747  
- **Date:** 11-10-2017  
- **Revision:**

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<td>Buyer</td>
<td>Phone/ Email</td>
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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>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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</tr>
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**Supplier:** 0000011338  
Bills,Margaret H  
5670 Ann Lane N  
Fort Worth TX 76140  
United States

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

---

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

1 - 1  
Subject payment for participation in Study Protocol #2015-088 Visit #23 on November 9, 2017.  
1.00 EA  
270.00  
270.00  
11/09/2017

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
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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Denton TX 76205  
United States

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<td>Car Service for PharmSci Speaker: Jeffery Jamison for 11/19/17-11/21/17</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Freight charges for PO133053</td>
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**Schedule Total**

83.26

**Total PO Amount**

83.26

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**Attention:** Institute for Healthy Aging

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United States

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

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

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

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
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**Supplier:** 0000006139
Hamilton Robotics Inc
4970 Energy Way
Reno NV 89502
United States

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United States

Authorized Signature
## Purchase Order

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

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

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for working lab luncheon, to discuss ongoing projects</td>
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<td>1.00</td>
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<td>137.08</td>
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**Schedule Total**  
137.08

**Total PO Amount**  
137.08

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

**Total PO Amount**  
243.78

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Authorized Signature
**Purchase Order**

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

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Denton TX 76205  
United States

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**Schedule Total** 3720.00

**Total PO Amount** 3720.00

Authorized Signature
**Authorized Signature**

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000031053  
QCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Janitorial services for the month of September at the UNT W. Central Mightly 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**

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

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

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

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

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

**Supplier:** 0000012668
American College of Physicians Inc
190 N Independence Mall West
Philadelphia PA 19106
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>1 - 1</td>
<td>Emad Shoukry membership renewal for American College of Physicians</td>
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**Schedule Total**

605.00

**Total PO Amount**

605.00
**Purchase Order**

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

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

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

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
## Purchase Order

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<td>HS763-0000140880</td>
<td>11-16-2017</td>
<td>Revision</td>
<td>Print</td>
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### Payment Terms

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

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

### Supplier
- **QCS Unlimited Inc**
  - **Address:** 337 Parkview Dr, Hurst TX 76053, United States

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

### Attention
- Central Business Services-Gen

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

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

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<td>Janitorial services for the month of October at the UNT W. Central Mightly Care clinic. Invoice #6682.</td>
<td>1.00</td>
<td>EA</td>
<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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<tr>
<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>
<td>EA</td>
<td>270.00</td>
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**Schedule Total** 270.00

**Total PO Amount** 270.00

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

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

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

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Denton TX 76205
United States

<table>
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<td>Jackson final invoice</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000008602  
Chukwudebe, Olisaemeka  
2504 Ridgmar Blvd Apt 10  
Fort Worth TX 76116-2569  
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>Subject payment for participation in IRB Protocol #:2016-049 on November 17, 2017, in Dr. Caroline Rickards lab.</td>
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<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>11/17/2017</td>
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### Schedule Total  
50.00

### Total PO Amount  
50.00

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

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

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<td>Subject payment for participation in IRB Protocol # 2016-049 on 11/16/2017.</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1</td>
<td>Reimbursement to Sarika for SEBM (Society for Experimental Biology and Medicine) membership for 2018.</td>
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Total PO Amount: 90.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>2217 Alisa Ln</td>
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<td>1 - 1</td>
<td>Reimbursement to Dr. Rong Ma for tetanus shot from CVS for Linjing Huang in Dr. Ma's lab.</td>
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<td>1.00</td>
<td>EA</td>
<td>36.79</td>
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Schedule Total 36.79

Total PO Amount 36.79
# 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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**Bill 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>Subject payment for participation in Dr. Xiangrong Shi's IRB Protocol #2015-088 completed on Monday, November 20, 2017</td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00
**Authorization Signature**

**Purchase Order**

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

---

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

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**Attention:** Institute for Healthy Aging

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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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**Line** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement for social gathering at SFN 2017 conference to discuss collaborations | | | 1.00 | EA | 82.50 | 82.50 | 11/30/2017

**Schedule Total**
82.50

**Total PO Amount**
82.50

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

Total PO Amount 540.38
**Purchase Order**

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<th>Mathis, Keisa Williams</th>
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<tr>
<td></td>
<td>Fort Worth TX 76123-5059</td>
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**Tax Exempt?**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for items needed for PhUn week</td>
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<td>31.26</td>
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**Schedule Total** 31.26

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

**Schedule Total** 44.18

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

### Purchase Order

**Buyer:** Barraza, Ashley  
Barraza@untsystem.edu

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

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

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

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

### Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>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 items needed for PhUn week at FW Elementary School</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>11/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
24.00

**Total PO Amount**  
24.00

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

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

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

**Bestellung:**

<table>
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<tr>
<th>Artikelnummer</th>
<th>Beschreibung</th>
<th>Mengen- und Einheitseinheit</th>
<th>PO-Preis</th>
<th>Extended Amount</th>
<th>Ablieferungsdatum</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for printing of 2 posters being presented at SFN 2017 Conference in Washington DC, November 12-15, 2017</td>
<td>1.00 EA</td>
<td>214.21</td>
<td>214.21</td>
<td>11/30/2017</td>
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**Netto-Schatz gesamt:** 214.21

**Gesamtsumme:** 214.21
## Purchase Order

**Supplier:** 0000011338
Bills, Margaret H
5670 Ann Lane N
Fort Worth TX 76140
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? Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB #2015-088 study in Dr. Xiangrong Shi's lab 11/22/17</td>
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<td>1.00</td>
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<td>270.00</td>
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**Schedule Total**

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

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-04-27</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>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:** 0000021018 Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**

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

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

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

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Shuping_Rats_6_female_150g_CDIGS</td>
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<td>6.00</td>
<td>EA</td>
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<td>33.86</td>
<td>203.16</td>
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<tr>
<td>2 - 1</td>
<td>shipping</td>
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**Schedule Total**

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<tr>
<td>3 - 1</td>
<td>crate</td>
<td></td>
<td>1.00</td>
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<td>18.95</td>
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**Schedule Total**

**Total PO Amount**

| Total PO Amount | 263.21 |
### Purchase Order

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

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

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

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

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

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

Total PO Amount  

80.00
**Purchase Order**

**Duplicate**

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

**Buyer**

Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier**

0000002571  
Chavala, Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
United States

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**Attention**

N Tx Eye Research Institute

**Bill To**

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

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**Line-Sch**

<table>
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<tr>
<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 Reimbursement for purchase of neutral density filters (Lee filters) for lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.00</td>
<td>56.00</td>
<td>12/08/2017</td>
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</table>

**Schedule Total**

56.00

**Total PO Amount**

56.00

---

**Authorized Signature**
Authorized Signature

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

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

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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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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 11/30/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
<td>11/30/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 275.00

Total PO Amount: 275.00

Authorized Signature
## Purchase Order

**Supplier:** 0000013312  
American Geriatrics Society  
40 Fulton St Ste 809  
New York NY 10038-1850  
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>
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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>Membership renewal for Dr. Emad Shoukry, STEP provider</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>415.00</td>
<td>415.00</td>
<td>12/04/2017</td>
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**Schedule Total**  
415.00

**Total PO Amount**  
415.00

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

**Supplier:** 0000000653
Forster, Michael J
5728 Wedgworth Rd
Fort Worth TX 76133-2809
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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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek &amp; Ann Schreihofer, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis TenKarang, Ella Kasnga</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>540.37</td>
<td>540.37</td>
<td>12/04/2017</td>
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</table>

**Schedule Total** 540.37

**Total PO Amount** 540.37

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

---

**Supplier:** 0000004997  
Allums,Elliott  
2923 Forest Hollow Ln  
#1907  
Arlington TX 76006  
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

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Reimbursement for ARVO membership purchase | 0000004997 | | 1.00 | EA | 120.00 | 120.00 | 12/15/2017 |

**Schedule Total** | **120.00**

**Total PO Amount** | **120.00**

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**Authorized Signature**
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<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</td>
<td>Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 12/6/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
<td>12/06/2017</td>
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</table>

Schedule Total 275.00

Total PO Amount 275.00
**Purchase Order**

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

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**Bill To:**  
UNT System Business Service Center  
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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>Reimbursement for Pinkal Patel's ARVO membership</td>
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<td>Standard</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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

---

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

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

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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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<tbody>
<tr>
<td>1 - 1</td>
<td>Research tissue</td>
<td></td>
<td></td>
<td>2.00</td>
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<td>500.00</td>
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**Total PO Amount**  
1000.00
## Purchase Order

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### Supplier

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

### Bill To

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

### Attention

- **Attention:** Institute for Healthy Aging

### Ship To

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### Tax Exempt

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

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

- **Schedule Total:** 191.06

### Total PO Amount

- **Total PO Amount:** 191.06
**Supplier:** 0000073136  
Fort Worth Courtyard  
University Drive/ D  
3150 Riverfront Dr  
Fort Worth TX 76107  
United States

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

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

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<tr>
<td>1 - 1</td>
<td>One night stay and meal for visiting scientist, Dr. Zongchao Han.</td>
<td>0000073136</td>
<td>1.00</td>
<td>EA</td>
<td>197.29</td>
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**Schedule Total**  
197.29

**Total PO Amount**  
197.29
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Registration Fee paid by check by Dr. Muchlinski</td>
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Schedule Total       20.00

Total PO Amount       20.00
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| 1        | Visiting scientist.  
           |              |        | 1.00     | EA  | 45.78    | 45.78       | 12/22/2017 | 45.78         | 45.78          |

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

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

Ship To: This is not a valid Purchase Order.
Roys,Jill Kathryn
940/369-5500
Jill.Roys@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
**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 & Intrnl Progs

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

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

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

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

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

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

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

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

### Tax Exempt?

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

**Due Date**  
12/22/2017

**Total PO Amount**  
1000.00

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

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

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

<table>
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**Schedule Total**

80.00

**Total PO Amount**

80.00

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

**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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<td>Reimbursement to Dr. Shi for research article/Hypoxia in Journal of Applied Physiology.</td>
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<td>9.00</td>
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<td>2 - 1</td>
<td>Reimbursement to Dr. Shi for lab supplies</td>
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<td>32.44</td>
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**Schedule Total**  
765.00  
32.44  
**Total PO Amount**  
797.44
# Purchase Order

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

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### Payment Terms

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

### Buyer

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

### Supplier

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

### Bill To

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

### Ship To

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

### Attention

- **Inst for CV & Metabolic Dis**

### Replenishment Option

- **Option**: Standard

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<td>1 - 1</td>
<td>Reimbursement for Holiday lunch at Top Golf for lab staff: Dr. Keisa Mathis, Grace Pham, Emily Williams and Dennis Fulp on 12/12/2017.</td>
<td>1</td>
<td></td>
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### Schedule Total

- **Amount**: 155.00

### Total PO Amount

- **Amount**: 155.00

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

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

---

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

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**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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| 2 - 1    | tip              |                       | 1.00     | EA  | 30.00    | 30.00        | 12/13/2017 |
|          |                  |                       |          |     |          | Schedule Total| 30.00   |

**Total PO Amount**

500.67
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012779
American College of Cardiology
PO Box 37548
Baltimore MD 21297-3548
United States

**Ship To:**
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**Attention:** Internal Medicine

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

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**Schedule Total**

1050.00

**Total PO Amount**

1050.00

Authorized Signature
## 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

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

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

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

80.00

**Total PO Amount**

80.00

Authorized Signature
## Purchase Order

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**Schedule Total**

| 550.00 |

**Total PO Amount**

| 550.00 |

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

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

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Authorized Signature
**Purchase Order**

- **Purchase Order Date**: 12-15-2017
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Supplier**: 0000011190
  - Ibrahim, Ahmed
  - 209 B New Petersburg Dr
  - Augusta GA 30907
  - 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
- **Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total**: 125.08

**Total PO Amount**: 125.08

Authorized Signature
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# Purchase Order

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

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

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

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

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<th>105 Cartgate Circle</th>
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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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**Schedule Total**  
36.00

**Total PO Amount**  
36.00

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

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

**Ship To:**  
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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>
<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>Language Line Services for Non English Patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>181.48</td>
<td>181.48</td>
<td>12/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
181.48

**Total PO Amount**  
181.48

Authorized Signature
**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

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

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

---

**Purchase Order**

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<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Visiting scientist. Reimb for taxi.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
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<td>12/22/2017</td>
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<tr>
<td>2</td>
<td>Reimb for airport parking</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>
</tr>
</tbody>
</table>

**Buyer**

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

---

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

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

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

---

**Authorized Signature**

---

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

---

**Authorized Signature**
# Purchase Order

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

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased at West 7th Wool for lab</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>11.60</td>
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**Schedule Total**  
34.80

**Total PO Amount**  
34.80

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**Authorized Signature**

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000010985 Rayana, Naga pradeep</td>
<td>724 W 10th St Apt 71 Indianapolis IN 46202-3059 United States</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: N Tx Eye Research Institute</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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</tr>
</tbody>
</table>

- **Line-Sch**  
  - **Item/Description**: Bovine eye purchase for research  
  - **Mfg ID**:  
  - **Quantity**: 1.00 EA  
  - **UOM**: EA  
  - **PO Price**: 70.00  
  - **Extended Amt**: 70.00  
  - **Due Date**: 12/22/2017

**Schedule Total**: 70.00

**Total PO Amount**: 70.00

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

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

<table>
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<tr>
<th>SUPPLIER</th>
<th>0000000107</th>
<th>Jones, Harlan</th>
<th>7321 Wind Chime Dr</th>
<th>Fort Worth TX 76133-7039</th>
<th>United States</th>
</tr>
</thead>
</table>

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

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

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

**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:**

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business Meals</td>
<td>1.00</td>
<td>AVC</td>
<td></td>
<td>160.08</td>
<td>160.08</td>
<td>12/18/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
160.08

**Total PO Amount**  
160.08

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**Authorized Signature**
## Purchase Order

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

### DUPLICATE Dispatch Via Print

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<tr>
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<td>Dest, prepay &amp; add</td>
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<table>
<thead>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

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

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

### Replenishment Option: Standard

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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>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business Dinner</td>
<td>AVC</td>
<td>1.00</td>
<td></td>
<td>11.37</td>
<td>11.37</td>
<td>12/18/2017</td>
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</table>

**Schedule Total**  
11.37

**Total PO Amount**  
11.37

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000002692</th>
<th>Lin, Victor J</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>600 Harrold St.</td>
</tr>
<tr>
<td></td>
<td>Apt 540</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76107</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<th>Ship To:</th>
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<td>Denton TX 76205</td>
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<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference</td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>84.31</td>
<td>84.31</td>
<td>12/18/2017</td>
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**Schedule Total**  
84.31

**Total PO Amount**  
84.31

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000002237  
Gdowski, Andrew Scott  
1300 Fordham Blvd Apt 438  
Chapel Hill NC 27514-6047  
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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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | Reimbursement for  
Poster to attend The  
Innovations in Cancer  
Prevention and  
Research Conference |             |                | 1.00     | EA  | 109.87   | Standard             | 109.87      | 12/18/2017 |

**Schedule Total**  
109.87

**Total PO Amount**  
109.87
**Supplier:** 0000011150  
Horton, Renita  
103 Eudora Welty Dr  
Starkville MS 39759  
United States

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Travel reimbursement_TCHD STAR Fellow_Renita Horton_Dec2017</td>
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<td>62.18</td>
<td>62.18</td>
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</table>

**Schedule Total**  
62.18

**Total PO Amount**  
62.18

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### Purchase Order

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

**Datum:** 12-19-2017

**Bestellung-Nr.:** HS763-0000141409

**Zahlungsbedingungen:** 30 Tage Zielort, präzise & addieren  
**Frachterfolgsbedingungen:** GROUND

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

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

**Rechnungsabsender:** UNT System Business Service Center  
**Senden Sie Rechnungen an:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Steuerexempt?**

<table>
<thead>
<tr>
<th>Artikelnummer</th>
<th>Artikelbezeichnung</th>
<th>Menge</th>
<th>Einheit</th>
<th>PO-Preis</th>
<th>Erweitertes Gesamt</th>
<th>Liefertermin</th>
<th>Gesamtbetrag</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 12/18/2017</td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
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**Gesamterkennung:** 30.00

**Gesamtbetrag:** 30.00

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**Angemässungssignatur**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>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>
<td></td>
<td>1.00</td>
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<td>263.23</td>
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**Schedule Total** 263.23

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

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

---

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

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

---

**Attention:** Family Medicine-Gen

---

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

---

**Tax Exempt?**

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

1  Jane Oderberg Pt safety Training Supplies Reimbursement  1.00  EA  24.17  24.17  12/20/2017  

Schedule Total  24.17  

2  Jane Oderberg Pt safety Training Supplies Reimbursement  1.00  EA  12.99  12.99  12/20/2017  

Schedule Total  12.99  

Total PO Amount  37.16  

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**Authorized Signature**

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**Purchase Order**

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

**Supplier:** 000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States  

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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>business lunch reimbursement_CDIP and lab personnel</td>
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<td>1.00</td>
<td>EA</td>
<td>359.61</td>
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**Schedule Total**  
359.61  

**Total PO Amount**  
359.61  

**Authorized Signature**
### CHANGE ORDER - REPRINT

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<td>30 days</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Currency</th>
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### Supplier

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

### Ship To

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### Attention

sissy.cross@unthsc.edu

### Bill To

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

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**Schedule Total**  
18.95

**Total PO Amount**  
244.01

Authorized Signature
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>#403, Rat, CDF, male, 3 months old</td>
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<td>88.80</td>
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<td>Crates</td>
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<td>19.65</td>
<td>58.95</td>
<td>01/02/2018</td>
<td>58.95</td>
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<td>3 - 1</td>
<td>Shipping ($42.55/crate)</td>
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Total PO Amount 1518.60

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

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

Attention: sissy. cross@unthsc.edu

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

<table>
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<tr>
<td>1 - 1</td>
<td>CD IGS female Rat Strain 001 weight 130-150g</td>
<td>0000021018</td>
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<td>36.08</td>
<td>216.48</td>
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Schedule Total: 216.48

| 2 - 1 | CharlesRiver/Shipping | | 1.00 | EA | 41.10 | 41.10 | 01/08/2018 |

Schedule Total: 41.10

| 3 - 1 | SCR0131/CharlesRiver/Crate | | 1.00 | EA | 18.95 | 18.95 | 01/08/2018 |

Schedule Total: 18.95

Total PO Amount: 276.53
# 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:** 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>47.04</td>
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<td>Code: 001; Male; 226-250 Grams; Deliver on 1/8/2018</td>
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Schedule Total

846.72

58.95

127.65

Total PO Amount

1033.32
## Purchase Order

### CHANGE ORDER - REPRINT

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

### Tax Exempt?

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

1 - 1  
CD IGS Rat; Strain Code: 001; Female; 226-250 Grams; Deliver on 1/8/2018

<p>| | | | | |</p>
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Schedule Total 586.68

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Crate

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Schedule Total 37.90

3 - 1  
Shipping

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<td>88.20</td>
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Schedule Total 88.20

**Total PO Amount** 712.78
**UNT Health Science Center**  
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:** 0000002112  
Kambhampaty, Subhada Mushti  
2202 Ash Grove Way  
Dallas TX 75228-5385  
United States

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

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

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Reimbursement

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

| 1 | Subhada Retreat Supplies Reimbursement |
| 2 | Subhada Retreat Supplies Reimbursement |

**Schedule Total**  
20.50

**Schedule Total**  
8.66

**Total PO Amount**  
29.16

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**Authorized Signature**
## Purchase Order

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

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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

### Lines

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<td>Business lunch reimbursement_Dec 26, 2017_JKVishwanatha</td>
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**Schedule Total**  
18.94

**Total PO Amount**  
18.94
## Purchase Order

### SUPPLEMENTARY INFORMATION

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

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

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

### ORDER INFORMATION

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

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

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000002493  
Cannell, Michael Bradley  
1409 S Henderson St  
Fort Worth TX 76104-4446  
United States

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

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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | training program for statistical computing | | | 1.00 | EA | | | | | 01/08/2018 |

**Schedule Total** | 150.00 |

2 | reference books | | | 1.00 | EA | | | | | 01/08/2018 |

**Schedule Total** | 172.82 |

**Total PO Amount** | 322.82 |
**Authorized Signature**

---

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

---

**Supplier:** 0000003893  
Tan, Marissa  
1000 E Vermont Ave Apt 4109  
McAllen TX 78503  
United States

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

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

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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Stipend for participating in the UNT Health Science Center (CDIP 2017) Promoting Diversity in Research Training for Health Professional (PDRT) Training Program. | | 1.00 | EA | 2265.00 | 2265.00 | 01/08/2018

**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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**Authorized Signature**
### Purchase Order

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

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

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

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
## Purchase Order

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

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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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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<td>Clay IDSA Membership 2018</td>
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**Schedule Total**  
325.00

**Total PO Amount**  
325.00

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

---

**Authorized Signature**

---

**Supply:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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Denton TX 76205  
United States

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<td>travel reimbursement_STAR Fellowship_Dec2017</td>
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**Total PO Amount**  
84.69

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**Payment Terms**  
30 days

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

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

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

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**Tax Exempt?**

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies</td>
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Schedule Total 34.97

Total PO Amount 34.97
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**Authorized Signature**

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

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

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Denton TX 76205  
United States

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<td>Payment of Arigas invoice 9946120916 for cylinder rental in June 2017</td>
<td></td>
<td>1.00</td>
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<td>35.40</td>
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**Schedule Total**  
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**Total PO Amount**  
35.40
## Purchase Order

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

### Buyer

- **Laduke, Rebecca A**

### Phone/ Email

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

### Supplier

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

### Ship To

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- **SPH-Dean's Office**

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- **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: | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Invoice # 000920 Technology Enhanced Screening and Supportive Assistance (TESSA) Services for 1st Quarter 2017-2018 (08.01.2017 10.31.2017).</td>
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<td>1.00</td>
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<td>1250.00</td>
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<td>01/10/2018</td>
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### Schedule Total

- **1250.00**

### Total PO Amount

- **1250.00**

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**Authorized Signature**
## Purchase Order

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

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000007197  
Hurtado, Myrna  
1515 W Kirby Ave Apt 2  
Champaign IL 61821-5570  
United States

**Ship To:**  
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<tr>
<td>Pediatrics</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@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

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<td>AACR meeting submission registration</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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**Authorized Signature**
## Purchase Order

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

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

**Total PO Amount**  
15750.00

Authorized Signature
**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:** Cell Biology & Immunology

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

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<td>American Association of Immunologists abstract submission fee</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

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

**Authorized Signature**
### Purchase Order

**Supplier:** 000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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**Attention:** Cell Biology & Immunology

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Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
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**Schedule Total**  
643.30

**Total PO Amount**  
643.30

Authorized Signature
### Purchase Order

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

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

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**Schedule Total**  
327.12

**Total PO Amount**  
327.12
# Purchase Order

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

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

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

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Schedule Total 89.15

Total PO Amount 89.15

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

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Attention: N Tx Eye Research Institute
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>Research tissue</td>
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Total PO Amount 2000.00
## Purchase Order

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

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<td>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:** 0000010274  
Altech Machine Shop Inc  
396 Goshen Road  
Springtown TX 76082  
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  
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<td>Modify Alum Block</td>
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**Schedule Total:** 300.00

**Total PO Amount:** 300.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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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>Jones, Harlan</td>
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<td>7321 Wind Chime Dr</td>
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<td>Fort Worth TX 76133-7039</td>
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**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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<td>Dr. Jones Business Meals Minnesota</td>
<td>AVC</td>
<td>1.00</td>
<td></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
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
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?** | **Tax Exempt ID:** | **Mfg ID** | **Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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</tr>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 = 1</td>
<td>Candidate lunches</td>
<td>1.00</td>
<td>EA</td>
<td>414.32</td>
<td>414.32</td>
<td>01/18/2018</td>
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**Schedule Total**  
414.32

**Total PO Amount**  
414.32

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

Tax Exempt ID:  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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

Attention: Institute for Healthy Aging

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

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

Total PO Amount 1750.00
**Purchase Order**

**Authorized Signature**

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

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

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

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<th>Replenishment Option:</th>
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<td>1 - 1</td>
<td>Reimbursement for working luncheon to discuss ongoing projects</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
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<td>Standard</td>
<td>49.00</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00
**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

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

495.00

**Total PO Amount**

495.00
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>food for departmental meetings, incentives</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.10</td>
<td>188.10</td>
<td>01/18/2018</td>
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Schedule Total: 188.10

Total PO Amount: 188.10

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Reimbursement for ACSM Membership dues 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>01/19/2018</td>
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<td>2 - 1</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>
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Total PO Amount 325.00
**Purchase Order**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Buyer**

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

**Supplier: 0000000053**

- Ian's Transport Service Inc
- PO Box 1721
- Fort Worth TX 76101
- United States

**Ship To:**

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

**Bill To:**

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Transportation service for Dr. Vishwanatha's business trip to Panama</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>01/19/2018</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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**Authorized Signature**
### Purchase Order

**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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<th>Extended Amt</th>
<th>Due Date</th>
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<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>
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<td>50.00</td>
<td>50.00</td>
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**Schedule Total**  
**Total PO Amount**

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

**Purchase Order**

| Supplier: 0000013824 Wang, Allen  
3702 Reid River Dr Apt  
1017  
Fort Worth TX 76116  
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: | Replenishment Option: Standard | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount |
| 1 - 1 | Subject payment for participation in IRB protocol #2016-049 on 1/18/2018 |  |  |  | | | 1.00 | EA | 50.00 | 50.00 | 01/19/2018 | 50.00 | 50.00 | 50.00 | 01/19/2018 |

Authorized Signature
## Purchase Order

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

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

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

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

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1. Honorarium for Dr. William Kem to present instructional/educational material to students in Pharm 6280-Current Strategies and Challenges in Drug Discovery on December 14, 2017  
1.00 SVC 200.00  
200.00  
01/22/2018

### Schedule Total
200.00

### Total PO Amount
200.00

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

Purchase Order

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

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<td>SAS SD Rat; Strain Code: 400; Male; 201-225 grams</td>
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<td>12.00</td>
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<td>Crates</td>
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Total PO Amount  
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Authorized Signature

CHANGE ORDER - REPRINT  
Dispatch Via Print

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

### 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>103.17</td>
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| Replenishment Option: | Standard |

Authorized Signature
### Purchase Order

**Supplier:** 000000129  
Raines-Milenkov, Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

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**Attention:** Obstetrics & Gynecology

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

<table>
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<tr>
<td>1</td>
<td>Meeting Meal Reimbursement</td>
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<td>1.00</td>
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<td>105.89</td>
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**Schedule Total**  
105.89

**Total PO Amount**  
105.89

**Authorized Signature**
## Purchase Order

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

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

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

207.00

**Total PO Amount**  

207.00

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

**Attention:** Center for Anatomical Sciences

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch research meeting at HG Sply Co with Addison Wood</td>
<td></td>
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**Schedule Total**  
54.92

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

**Supplier:** 0000005230
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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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**

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

**Purchase Order**
HS763-0000141869

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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

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

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

### Attention Information
- **Attention:** Ctr /Diversity & Intrnl Progs

### Bill To Information
- **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 Information
- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

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<td>AVC</td>
<td>2000.00</td>
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<td>11/16/2018</td>
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### Schedule Total
- **Total PO Amount:** 2000.00

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Authorized Signature

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## Purchase Order
### Supplier:
Carcinomics Inc  
614 Overdell Dr  
Sugarland TX 77479  
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?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM  | PO Price  | Extended Amt  | Due Date  |
---|---|---|---|---|---|---|---|
1 - 1  | Publication, editing and processing fee | 0000013843 | 1.00 | EA | 2200.00 | 2200.00 | 01/23/2018 |

### Schedule Total  
2200.00

### Total PO Amount  
2200.00
# Purchase Order

**Authorized Signature**

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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>
</table>

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

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<td>Reimb for Dr.Chavala lab luncheon</td>
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<td>70.36</td>
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**Schedule Total**  
70.36

**Total PO Amount**  
70.36
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<td>Chavala, Sai</td>
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<td>6417 Joyce Way</td>
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</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of neutral density filters for lab</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
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**Schedule Total** 28.00

**Total PO Amount** 28.00
**Purchase Order**

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

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<tr>
<td>Address</td>
<td>5020 Lincoln Oaks Dr N Apt 809</td>
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<tr>
<td></td>
<td>Fort Worth TX 76132-2225</td>
</tr>
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<td></td>
<td>United States</td>
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</table>

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

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

---

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Reimbursement for USB port purchased at Walmart
- Quantity: 1.00
- UOM: EA
- PO Price: 23.95
- Extended Amt: 23.95
- Due Date: 01/30/2018

**Schedule Total:**
- 23.95

**Total PO Amount:**
- 23.95

---

**Authorized Signature**
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### Purchase Order

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

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

**Attention:** 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>AN</td>
<td>8500.00</td>
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**Total PO Amount** 8500.00
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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

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**Authorized Signature**

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**Purchase Order**

- **Purchase Order #:** HS763-0000141956  
- **Date:** 01-29-2018  
- **Revision:**

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**Supplier:** 0000007985  
Luna, Elena  
501 Turner Rd Apt 1225  
Grapevine TX 76051-7262  
United States

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

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

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

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

**Total PO Amount**  
19.64
## 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

### Line-Sch

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<td>Language Line Services for Non English Participant</td>
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<td>168.97</td>
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**Schedule Total**  
168.97

**Total PO Amount**  
168.97

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

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

$657.56
**Purchase Order**

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

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

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

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

<table>
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**Total PO Amount**  
347.93
**Purchase Order**

**UN Health Science Center**  
UN 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

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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**  
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Authorized Signature
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<td><strong>Attention:</strong> N Tx Eye Research Institute</td>
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<td><strong>Bill To:</strong></td>
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<td><strong>Supplier:</strong> Lion Eye Institute</td>
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<td>1410 N 21st St Tampa FL 33605 United States</td>
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## Purchase Order

**Authorized Signature**

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

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>NNLM Outreach Meeting, Jan 22-24, 2018 Fort Worth, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>131.75</td>
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<td>01/31/2018</td>
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**Schedule Total** 131.75

**Total PO Amount** 131.75
**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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**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
313586-01

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

| 1 | I-129 Filing Fee - Munoz |  | 1.00 | EA | 460.00 | 460.00 | 02/01/2018 |

**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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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: | Attention: | Bill To:  
| US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Institute for Healthy Aging  
| 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**  
**Schedule Total**  
**Total PO Amount**

| 1 - 1 | Fraud Prevention and Detection Fee - Munoz | 1.00 | EA | 500.00 | 500.00 | 02/01/2018 | 500.00 |

Schedule Total  
Total PO Amount  

Authorized Signature
**Authorized Signature**

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

---

**Purchase Order**

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

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United States

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<td>1 – 1</td>
<td>Reimbursement for Spring 2018 Tuition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1671.00</td>
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<td>02/01/2018</td>
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**Schedule Total**  
1671.00

**Total PO Amount**  
1671.00
### Purchase Order

**Supplier:** 0000003242 Lucas, Wesley  
1021 N Gayoso St  
New Orleans LA 70119  
United States

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Denton TX 76205  
United States

### Line-Sch  | Item/Description  | Tax Exempt ID: Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1  | NNLM Outreach Meeting in Fort Worth, TX Jan 22-24, 2018 travel reimbursement  |  | 1.00 | EA | 546.61 | 546.61 | 02/02/2018

**Schedule Total** 546.61

**Total PO Amount** 546.61
**Bill To:**
UNT System Business Service Center
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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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<td>1.00</td>
<td>EA</td>
<td>515.41</td>
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**Schedule Total**
515.41

**Total PO Amount**
515.41
**PURCHASE ORDER**

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

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

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<td>1 - 1</td>
<td>Top Performing OBGYN Student Award for class of 2018- SURPRISE FOR THE STUDENT.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/02/2018</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

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Authorized Signature

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## Purchase Order

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

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<td>1 - 1</td>
<td>Travel scholarship award for Student Bita Salamat</td>
<td></td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>1-1</td>
<td>Travel scholarship to present research poster at PESTCOLA Conference 2018—please notify pediatric department when check is ready to pick up</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/02/2018</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
**Purchase Order**

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

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United States

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

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

**From:** UNT Health Science Center  
**Location:** Denton TX 76205  
**United States**

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

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

### Line-Sch  | Item/Description  | Tax Exempt?  | Tax Exempt ID: Mfg ID  | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 - 1  | Travel scholarship for student Susanna Horner to present research poster at PESTOLA Conference 2018  |  |  | 1.00 | EA | 500.00 | 500.00 | 02/02/2018  

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
Purchase Order

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

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Attention: Clinical Trials-TCOM

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Cash Stipends for RC00082 1.00 EA 2000.00 2000.00 02/05/2018

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
### Purchase Order

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

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United States

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

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Authorized Signature
**Purchase Order**

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

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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| Tax Exempt? | Supplier: 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States  
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Schedule Total  

Total PO Amount  

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2000.00

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Schedule Total 120.96

Total PO Amount 120.96
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
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United States

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---

| Supplier: 0000069483 Fisher, Cara Lynn  
10902 Portage Dr Papillion NE 68046 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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Denton TX 76205 United States

| Supplier: 0000069483 Fisher, Cara Lynn  
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<td>Reimbursement for dinner meeting on research project with Addison Wood</td>
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<td>60.92</td>
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**Schedule Total**  
60.92

**Total PO Amount**  
60.92
### Purchase Order

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

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Denton TX 76205  
United States

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<td>reimbursement for business lunch_HJones_01 31 2018</td>
<td>1.00</td>
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<td>Standard</td>
<td>105.52</td>
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**Schedule Total**  
105.52

**Total PO Amount**  
105.52

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

Authorized Signature

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Purchase Order

DUPLICATE

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<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000000089
Reeves, Rustin E
1818 Haverford Drive
Allen TX 75013-3055
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**

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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Library</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Travel expenses to visit UNTHSC Lewis Library for her Emerging Leader Award</td>
<td>Yes</td>
<td></td>
<td></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

**Purchase Order**

| Supplier: 0000008874 Howard, Anne  
1811 Creekside Dr  
Friendswood TX 77546  
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</td>
<td>1 Travel expenses to attend NNLM Outreach Meeting at Lewis Library Jan 22-24.</td>
<td></td>
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<td>428.45</td>
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**Schedule Total**  
428.45

**Total PO Amount**  
428.45

**Authorized Signature**
## Purchase Order

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

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

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

**Total PO Amount**  
200.00

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**Tax Exempt?** | **Mfg ID** | **Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Yes</td>
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<td>Travel expenses to attend NNLM Outreach Meeting on Jan 22-24 at UNTHSC</td>
<td>1.00</td>
<td>EA</td>
<td>348.66</td>
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**Schedule Total** 348.66

**Total PO Amount** 348.66
### Purchase Order

**Invoice Number:** HS763-0000142171  
**Date:** 02-06-2018

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

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

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

**Ship To:**  
**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>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

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** University of Arkansas Medical Sciences
4301 West Markham St Slot 560
Little Rock AR 72205
United States

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Airline travel to attend NNLM Outreach Mtg at UNTHSC Jan 22-24 for Alice Jaggers</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**
304.40

**Total PO Amount**
304.40
## Purchase Order

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

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4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Lunch meeting with NNLM fellow Phill Jo.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>63.85</td>
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**Schedule Total**

63.85

**Total PO Amount**

63.85

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Authorized Signature
Purchase Order

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<td>1 - 1</td>
<td>Reception for visiting NNLM Fellow</td>
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<td>101.26</td>
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Schedule Total: 101.26

Total PO Amount: 101.26

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

**Total PO Amount**: 184.26
**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
66.35

**Total PO Amount**  
66.35

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

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

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- **Attention:** Internal Medicine

- **Bill To:** UNT System Business Service Center  
  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:** 160.00
- **Total PO Amount:** 160.00

Authorized Signature
# Purchase Order

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

**Authorized Signature**

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

**Buyer**

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

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

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**Attention:** Internal Medicine  
**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
**Purchase Order**

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

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

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**Item/Description**  
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**Replenishment Option:** Standard

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<tr>
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**Schedule Total**  
$2265.00

**Total PO Amount**  
$2265.00

Authorized Signature
**Purchase Order**

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

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

**Attention:** Ctr f/Diversity & Int'I Progs

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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008877  
Hicks, Elaine  
7436 Hurst St  
New Orleans LA 70118  
United States

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**Schedule Total**  
467.91

**Total PO Amount**  
467.91

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Authorized Signature
**Purchase Order**

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

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**Total PO Amount**  2265.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000129  
Raines-Milenkov,Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States |
| Ship To: 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 220.18

Total PO Amount 220.18
## Purchase Order

### DUPLICATE
**Purchase Order**: HS763-0000142275
**Date**: 02-13-2018
**Revision**

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

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

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

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

### Line Item

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**Schedule Total**  
25.98

**Total PO Amount**  
25.98

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

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-0000142280 02-13-2018

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

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

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

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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 : "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."

1.00 AN 14000.11 14000.11 02/13/2018

Schedule Total 14000.11

Total PO Amount 14000.11

Authorized Signature
**Purchase Order**

**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

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

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**Schedule Total** 432.88

**Total PO Amount** 432.88
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Authorized Signature**

**Purchase Order**

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<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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<td>Inst for CV &amp; Metabolic Dis</td>
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<td>Denton TX 76205</td>
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**Supplier:** 000000195  
Sprick, Justin  
1141 Blackhorse Trl  
Justin TX 76247-2261  
United States

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

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

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**Schedule Total**  
8.66

**Total PO Amount**  
8.66

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

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

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<td>Cashier’s Office</td>
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<tr>
<td>3500 Camp Bowie Blvd</td>
</tr>
<tr>
<td>Fort Worth TX 76107</td>
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| Schedule Total | 3750.00 |

| Total PO Amount | 3750.00 |

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**Authorized Signature**
purchase order

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

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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- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Access to primate specimens at NMCC, National Museums Scotland
1.00 EA 1193.39 1193.39 02/20/2018

Schedule Total 1193.39

Total PO Amount 1193.39
# Purchase Order

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

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

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

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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

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

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

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**Attention:** Cell Biology & Immunology

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

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**Schedule Total**
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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**
102.30

**Authorized Signature**

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## Purchase Order

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

### Duplikat und Vertrieb

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### Käufer & Kontakt

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

**Kontakt:**  
**Name:** Laduke, Rebecca A  
**Telefon:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

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

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

**Auftragsnummer:** HS763-0000142354  
**Datum:** 02-20-2018

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**Gesamtanzeige:** 2800.00  
**Gesamtanzeige:** 2800.00

**Gesamtanzeige:** 5600.00

**Steuernempt?**  
**Steuernempt ID:**  
**Replikationsoption:** Standard

**Verantwortlicher Signatur:**
## Purchase Order

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

### DUPLICATE

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

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

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**Attention:** 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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Schedule Total 400.00

Total PO Amount 400.00
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<td>Cashier's Office</td>
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<tr>
<td>3500 Camp Bowie Blvd</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76107</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

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

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**Attention:** Clinical Trials-TCOM

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

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

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

**Ship To:**
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**Attention:** MIG

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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | Business dinner at Italy Pasta Pizza on 1/30/18 | | 1.00 | EA | 32.95 | 32.95 | 02/21/2018 |

**Schedule Total** | **32.95**

**Total PO Amount** | **32.95**

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Authorized Signature
**Purchase Order**

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Schedule Total: 18.76

Total PO Amount: 18.76
**Purchase Order**

**Authorized Signature**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
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<td>Barraza,Ashley</td>
<td>Currency</td>
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<td></td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000069174  
Smith,Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

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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>Reimbursement for lunch meeting - NNLM Membership Oproject Review Meeting and lunch</td>
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**Schedule Total**  
108.05

**Total PO Amount**  
108.05
**Purchase Order**

**Vendor:** 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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Denton TX 76205  
United States

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**Total PO Amount** 150.00

Authorized Signature
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Jackson Laboratory 610 Main Street Bar Harbor ME 04609-1526 United States</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

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

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

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**Mfg ID:**  
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**Quantity**  
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
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### Purchase Order

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

| **Supplier:** 0000013995 Lee, Dexter L  
3319 Tidewater Ct  
Olney MD 20832  
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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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total** 2050.58

**Total PO Amount** 2050.58

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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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Dest, prepay & add  
**Ship Via**  
GROUND

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

**Supplier:** 0000005714  
Sandberg, Kathryn  
4015 29th St NW  
Washington DC 20008  
United States

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

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

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**Total PO Amount**  
2054.17

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Authorized Signature
## Purchase Order

**Authorized Signature**

###elijk

**UNST SYSTEM**

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

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

**Ship To:**

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**Attention:** Center for Anatomical Sciences

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

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<td></td>
<td>1 - 1</td>
<td>Reimbursement for lunch with prospective Grad Student, David Rasicci &amp; grad student, Holden Hemingway</td>
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### Schedule Total

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## Purchase Order

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

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

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

**Bill To:**  
UNT System 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 working lab luncheon to discuss ongoing projects</td>
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**Schedule Total**  
79.70

**Total PO Amount**  
79.70

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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

**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>Lecture fee for seminar presented on 2/20/18 entitled &quot;Blood and Brain-Derived Neuronal Exosome Cargo in the Propagation and Progression of Neuropathology&quot;, presented in CBH 240 open to faculty, students, staff and public</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/21/2018</td>
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<td>2 - 1</td>
<td>Airfare</td>
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<td>1.00</td>
<td>EA</td>
<td>495.59</td>
<td>495.59</td>
<td>02/21/2018</td>
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<tr>
<td>3 - 1</td>
<td>Rental Car Charges/Parking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/21/2018</td>
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<tr>
<td>4 - 1</td>
<td>Meals</td>
<td></td>
<td>1.00</td>
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<td>40.00</td>
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**Total PO Amount** 1035.59
**Authorized Signature**

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### Purchase Order

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

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

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

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>744.23</td>
<td>744.23</td>
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**Schedule Total**

744.23

**Total PO Amount**

744.23

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*Note: This document is reproduced for reporting purposes only.*
**DUPPLICATE**

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**Payment Terms**

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

**Buyer**

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

**Supplier:** 0000069174

- Smith, Lisa M
- 17 Winterfern Cv
- Little Rock AR 72211-4474
- United States

**Ship To:**

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**Attention:** Library

**Bill To:**

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

**Tax Exempt ID:**

- Replenishment Option: Standard

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

- 116.67

**Total PO Amount**

- 116.67

**Authorized Signature**  

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**Purchase Order**

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<tr>
<td>1</td>
<td>Moving expenses for new employee in NNLMM RML office in Library - Rachel Tims - for mileage and uhal</td>
<td></td>
<td>1.00 EA</td>
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<td>454.01</td>
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**Schedule Total**

454.01

**Total PO Amount**

454.01

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**Supplier:** 0000014461
Tims, Rachel
824 Walls Blvd
Crowley TX 76036-3730
United States

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

---

Authorized Signature
### Purchase Order

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

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

#### Ship To:
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#### Attention:
Deliz Olivo

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

#### Tax Exempt?

#### Tax Exempt ID:

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

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<th>1 - 1</th>
<th>Reimbursement to Edgar Mauricio Vecino</th>
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<td></td>
<td>1.00 EA 335.92 335.92 02/22/2018</td>
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#### Schedule Total
335.92

#### Total PO Amount
335.92

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Authorized Signature
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<th>Supplier: 0000003723 Lion Eye Institute</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: N Tx Eye Research Institute</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1 - 1 Research tissue</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
Purchase Order

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<td>ACCP membership renewal Dr. Ayyappa Chaturvedula</td>
<td>0000001850</td>
<td>1.00</td>
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Schedule Total 300.00

Total PO Amount 300.00

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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
**UNM Health Science Center**
UNM 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:** MIG

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

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<td>1 - 1</td>
<td>Lunch at Pappadeaux</td>
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**Schedule Total**

174.01

| Total PO Amount | 174.01 |
**Purchase Order**

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<td>1 - 1</td>
<td>Lunch meeting reimbursement</td>
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**Schedule Total**

33.23

**Total PO Amount**

33.23

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

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

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

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

**Supplier:** 000000821 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>1 - 1</td>
<td>Reimbursement for Lunch with Seminar Speaker: Dr. Wang, Dr. Menegaz, Alexa Pennevaria, Sara</td>
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<td>1.00</td>
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**Schedule Total**  
54.75

**Total PO Amount**  
54.75

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

Authorized Signature

Purchase Order

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<td>Freight Terms: Dest, prepay &amp; add</td>
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<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/ Email: 940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@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: 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

Total PO Amount: 81.93

Authorized Signature
### Purchase Order

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

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

**Attention:** Institute for Healthy Aging

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

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<td>reimbursement for dinner with Dr. Rissman, speaker from UCSD</td>
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**Schedule Total** 83.20

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<td>2</td>
<td>Lunch with Dr. Rissman, Speaker from UCSD</td>
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<td>1.00</td>
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**Schedule Total** 113.95

**Total PO Amount** 197.15
**Purchase Order**

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

**Bestellnummer:** HS763-0000142530  
**Datum:** 03-14-2018  
**Revision:**

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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><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Anbieter:** 0000014511 Meso Maya  
**Adresse:** 1845 Woodall Rogers Fwy Ste 1100, Dallas TX 75201, United States

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

**Kontakt:** Diana Carda  
**Fax:**

**Währung:**

**Lieferadresse:**

**Steuerexempt?**  
**Steuerexempt ID:**

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<th>Gehend Datum</th>
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<td>Deposit for Convo Alumni Dinner Deposit required for Vendor.</td>
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<td>EA</td>
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<td>03/22/2018</td>
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**Planbestellsumme:** 1500.00

**Gesamtpreis der Bestellung:** 1500.00

**Autorisierter Signature:**

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## Purchase Order

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

<table>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
500.00
**UNTh 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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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000000362  
Basha,Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States  

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

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

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**Schedule Total**  
25.95  

**Total PO Amount**  
25.95  

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

**Authorized Signature**

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### Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002515  
Ali, Mir T  
908 Burton Hill Rd Apt 167  
Fort Worth TX 76114-4425  
United States

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

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<td>Mir Ali poster presentation ASPHO Meeting</td>
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**Schedule Total:** 500.00

**Total PO Amount:** 500.00

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

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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Supplier: 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

Ship To:  
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Attention: Pharmaceutical Sciences

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

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Schedule Total  
14800.00

Total PO Amount  
14800.00

Authorized Signature
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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<td>Enterprise AR /</td>
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<td></td>
<td>Dispatched rides</td>
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| 2 - 1    | Platform fee -  |        | 1.00     | EA  | 8.00     | 8.00         | 02/28/2018 |
|          | completed rides  |        |          |     |          |              |         |
|          | x platform fee   |        |          |     |          |              |         |

Schedule Total: 19.21
Schedule Total: 8.00

Total PO Amount: 27.21
# Purchase Order

## Details

**Order Date:** 03-01-2018

**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:** 0000011338, Bills, Margaret H

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**Attention:** Institute for Healthy Aging

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

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

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

---

## Itemized List

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<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-088 &quot;Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment&quot; on 2-8-18</td>
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**Schedule Total:** 75.00

**Total PO Amount:** 75.00

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

**Supplier:** 0000014051  
UNT Health Science Center  
TARCC  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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

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

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<td>Cash Stipends for</td>
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<td>03/07/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
### 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:** sissy. cross@unthsc.edu

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

### Change Order - Reprint

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<tr>
<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  |
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<td>CR_Irfan_6_male_250g_CDIGS</td>
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**Schedule Total** | 282.24 |

| 2 - 1      | CR_shipping      | | 1.00 | EA | 41.10 | 41.10 | 03/13/2018 |

**Schedule Total** | 41.10 |

| 3 - 1      | CR_Crate         | | 1.00 | EA | 18.95 | 18.95 | 03/13/2018 |

**Schedule Total** | 18.95 |

**Total PO Amount** | 342.29 |

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*Authorized Signature*
**Purchase Order**

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

**Supplier:** 0000011062
DeBolt, Jacquelyn
1600 Virginia Pl
Fort Worth TX 76107
United States

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

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<td>1-1</td>
<td>Payment for participation in IRB Protocol 2015-88 &quot;Intermittent Hypoxia - novel intervention for treatment of mild cognitive impairment&quot; Completed IH training sessions 2 through 7.</td>
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<td>03/09/2018</td>
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**Schedule Total**

270.00

**Total PO Amount**

270.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

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

**Purchase Order**

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010255
Corprew, Loraine
5616 Curzon
Fort Worth TX 76107
United States

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**Attention:** Institute for Healthy Aging

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

**Supplier:** 0000010255
Corprew, Loraine
5616 Curzon
Fort Worth TX 76107
United States

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**Attention:** Institute for Healthy Aging

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

### Line-Sch

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**Schedule Total** 270.00

**Total PO Amount** 270.00

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**Authorized Signature**
### Purchase Order

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

**Supplier:** 0000002125  
Yan, Liang Jun  
9708 Croswell St  
Keller TX 76244-2088  
United States

**Ship To:**  
9708 Croswell St  
Keller TX 76244-2088  
United States  
**Attention:** Yan

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<td>Reimbursement for Lab Meeting</td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 115.43

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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>Reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim</td>
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**Schedule Total**  
58.17

**Total PO Amount**  
58.17

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

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**Attention:** Center for Anatomical Sciences

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

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

**Supplier:** 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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**Purchase Order**

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

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

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

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Gift card for subjects of study &quot;Linking Biomarkers &amp; Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's&quot;. End date 3/1/18. 30 Gift Card will be purchased in the amount of $50/each.</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>50.00</td>
<td>1500.00</td>
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**Schedule Total**  
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**Total PO Amount**  
1500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### DUPLICATE

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

MIG

### Bill To:

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

### Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6 aged male mice (18 months old)</td>
<td>10.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2018</td>
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### Schedule Total

0.00

Authorized Signature
**Purchase Order**

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

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

<table>
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<td>Employee Conference registration</td>
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**Schedule Total**  
1147.42

**Total PO Amount**  
1147.42
## Purchase Order

**Supplier:** 0000001707  
Fairman,Kiara J  
3248 W 7th St Apt 624  
Fort Worth TX 76107-2824  
United States

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

<table>
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<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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<td>1.00 EA</td>
<td>2265.00</td>
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00
**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

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**Attention:** Institute for Healthy Aging

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

---

### Tax Exempt?  
Yes

### Tax Exempt ID:  
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### Line- Sch Item/Description  
1 - 1 Registration Reimbursement for Dr. Knebl

### Mfg ID  
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### Quantity  
1.00

### UOM  
EA

### PO Price  
695.00

### Extended Amt  
695.00

### Due Date  
03/08/2018

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**Schedule Total**  
695.00

**Total PO Amount**  
695.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005366
Lee, Jenny Jeong Hee
1701 Rogers Rd Apt 430
Fort Worth TX 76107-6566
United States

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

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<td>1 - 1</td>
<td>Reimburse for registration to Baylor College of Medicine Clinical Research Methods course</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

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

**UŃT 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

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

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<td>3 - 1</td>
<td>Business Lunch with Dr. Severance</td>
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<td>4 - 1</td>
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<td>Business Lunch with Dr. Fairchild and Joanne Mize</td>
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<td>Business Lunch with Dr. Hadley</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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

**Tax Exempt?**

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

| **Total PO Amount** | 348.61 |

---

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

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

**Supplier:** 000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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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>Zode Lab lunch</td>
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**Schedule Total**

44.82

**Total PO Amount**

44.82
**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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Registration for AMerican Association of Physical Anthropologist (AAPA)</td>
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<td>EA</td>
<td>195.00</td>
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**Schedule Total**  
195.00

**Total PO Amount** 195.00
**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>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:** 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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**Schedule Total**  
342.29

**Total PO Amount**  
342.29
# Purchase Order

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

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<td>1 - 1</td>
<td>Dinner meeting</td>
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**Schedule Total**  
13.73

**Total PO Amount**  
13.73

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**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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Authorized Signature
# Purchase Order

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

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<td>QCS Unlimited Inc</td>
<td>337 Parkview Dr</td>
<td>Hurst</td>
<td>TX</td>
<td>76053</td>
<td>United States</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

**Attention:** Central Business Services-Gen

---

---

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<tr>
<td>Cleaning service, 11/30/17 for W. Central Clinic, .</td>
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**Schedule Total:** 640.00

**Total PO Amount:** 640.00

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

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

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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

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**Schedule Total**  
2500.00

| 2 - 1    | Shipping        |        | 1.00     | EA  | 125.00   | 125.00       | 03/30/2018|

**Schedule Total**  
125.00

**Total PO Amount**  
2625.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Freight Terms</td>
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<td>Laduke, Rebecca A</td>
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<td>940/369-5500</td>
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<tr>
<td>Currency</td>
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**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

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

**Attention:** N Tx Eye Research Institute

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

---

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<td>1 – 1</td>
<td>Research Tissue</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

**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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<tr>
<td>3703 Byers Ave</td>
<td>Fort Worth TX 76107-4534</td>
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<tr>
<td>3703 Byers Ave</td>
<td>Fort Worth TX 76107-4534</td>
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**Ship To:**

- **Address:**
  - 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** | **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>Battery backup &amp; surge protector</td>
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<td>1.00</td>
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<td>Standard</td>
<td>119.99</td>
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**Schedule Total**

119.99

| 2 - 1 | Sterile sponges | | | 1.00 | EA | Standard | 42.65 | 42.65 | 03/30/2018 |

**Schedule Total**

42.65

**Total PO Amount**

162.64
**Authorized Signature**

---

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

---

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

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

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

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<th>PO Price</th>
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<td>1-1</td>
<td>Reimbursement for dry ice purchase</td>
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<td>17.32</td>
<td>17.32</td>
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**Total PO Amount**  
17.32

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

Supplier: 0000000549
Raven, Peter B
7017 Golden Gate Dr
Fort Worth TX 76132-3700
United States

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

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-088; Visit #11 completed March 5, 2018</td>
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<td>Standard</td>
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<td>270.00</td>
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Schedule Total 270.00

Total PO Amount 270.00

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

| Supplier: 0000000130 Wilder, Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States |

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

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

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

| 1 = 1 Meeting/Food reimbursement |
| 1.00 |
| EA |
| 45.73 |
| 45.73 |
| 03/15/2018 |

**Schedule Total**  
45.73

**Total PO Amount**  
45.73

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**Authorized Signature**
## Purchase Order

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### Buyer

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

### Supplier:

0000014774

Society on Neuromune Pharmacology
Sanjay Maggirwar, Dept Microbiology Immunology
Univ Rochester, 601 Elmwood Ave Box 672 Rochester NY 14642 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

### Line-Sch

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<td>1 - 1 Sponsorship</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
# Purchase Order

**Purchase Order**

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<td>17 Winterfern Cv</td>
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<tr>
<td>Little Rock AR</td>
<td></td>
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<td>72211-4474</td>
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<td>United States</td>
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**Ship To:**

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**Attention:** Library

**Bill To:**

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

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<tr>
<td>1 - 1</td>
<td>Food receipts for trip to Houston for NLM site visit</td>
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**Total PO Amount** 68.96

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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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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000001310 Masure Investments Inc dba Java Lab/4St 6008 Timberwolfe Ln Fort Worth TX 76135 United States</td>
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Supplier: 0000001310 Masure Investments Inc dba Java Lab/4St 6008 Timberwolfe Ln Fort Worth TX 76135 United States
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Library
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5529.50

Total PO Amount 5529.50
## Purchase Order

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

### Supplier:
000008421
Bradley, Patricia
416 Serenity Ct SE
Albuquerque NM 87123
United States

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

### Attention:
Library

### Ship To:
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### Schedule Total
755.53

### Total PO Amount
755.53
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000130
Wilder, Misty Dawn
5828 Arborlawn Dr Apt 1412
Fort Worth TX 76109-3258
United States

**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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<th>Line-Sch</th>
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**Schedule Total** 40.28

**Total PO Amount** 40.28
## Purchase Order

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

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

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

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**Total PO Amount**  
11.56
**UNTX Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

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

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

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

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

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<th>Due Date</th>
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<td>Subject payment for participation in IRB protocol #2015-088 on 3/14/2015</td>
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<td>1.00</td>
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**Schedule Total**  

**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:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

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

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

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

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<td>supplies</td>
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<td>38.85</td>
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**Schedule Total**  
38.85

**Total PO Amount**  
38.85

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Currency:**

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---

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## Purchase Order

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

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**DUPLICATE**

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**Payment Terms**

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

**Buyer**

- **Phone/ Email**: Rebecca.
  Laduke@untsystem.edu

**Ship To**

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**Attention**

- Ctr f/Diversity & Intrl Progs

### Bill To

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

---

**Supplier**

- 0000010303

**Wilson, Mary-Catherine**

- 9601 Forest Ln Apt 1324
- Dallas TX 75243-5885
- United States

---

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  4200
- Denton TX 76205
- United States

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### Tax Exempt?

**Yes**

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

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

- 3020.00

**Total PO Amount**

- 3020.00

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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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014860
Gray, Robin Howell
4928 Vega Court West
Fort Worth TX 76133-1332
United States

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

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

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<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
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<td>EA</td>
<td>15.00</td>
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<td>03/22/2018</td>
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**Total PO Amount**

15.00

**Schedule Total**

15.00

Authorized Signature
**Authorized Signature**

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

---

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

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**Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center  
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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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**Total PO Amount**  
74.66

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**Purchase Order**

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<td>Barraza, Ashley</td>
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**Authorized Signature**
**Supplier:** 0000004486  
Livingston, Bethany Jolly  
915 Springer Ct 915  
Springer Ct  
Lawrenceville GA 30043-6328  
United States

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United States

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<td>1 - 1</td>
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**Schedule Total**  
75.76

**Total PO Amount**  
75.76
# Purchase Order

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

---

**Supplier:** 0000014861  
McGraw, Karron  
6268 Glenview Dr #167  
North Richland Hills TX 76180  
United States

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Denton TX 76205  
United States

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<th>Due Date</th>
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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**  
30.00

**Total PO Amount**  
30.00

---

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

**Supplier:** 0000014163  
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

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Denton TX 76205  
United States

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<td>16 hours of consultation regarding use of condom use resistance measure</td>
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<td>1700.00</td>
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**Schedule Total**  
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**Total PO Amount**  
1700.00
### Purchase Order

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

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<td>Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.</td>
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<td></td>
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**Schedule Total**  
71.14

**Total PO Amount**  
71.14

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

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Center for Anatomical Sciences

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Denton TX 76205  
United States

---

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

**Authorized Signature**

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**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:** 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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United States

**Tax Exempt?**  
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**Schedule Total**  
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<td>I-129 Filing Fee for H-1B for Marjana Sarker</td>
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<td>1.00</td>
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<td>460.00</td>
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Schedule Total  
460.00

Total PO Amount  
460.00

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

**Purchase Order**

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

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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 | Premium Processing Fee for H-1B for Marjana Sarker | | 1.00 | EA | 1225.00 | 1225.00 | 03/27/2018 |

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

1225.00  
1225.00

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

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

| Supplier | US Department of Homeland Security  
USCIS - CA Service Center  
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Laguna Niguel CA 92677  
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Denton TX 76205  
United States |

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

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<td>I-129 Filing Fee for H-1B for Kiran Chaudhari</td>
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Total PO Amount | 460.00 |
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<td>H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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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

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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:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
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**Total PO Amount**  
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## Purchase Order

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

### CHANGE ORDER - REPRINT

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**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
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:** 189.15  
**Schedule Total:** 333.41  
**Total PO Amount:** 522.56

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/ Email**

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

**Supplier:** 000007988

Educational Educators Credit Union
1617 W 7th St
Fort Worth TX 76102
United States

**Ship To:**

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**Attention:** Prof & Continuing Education

**Bill To:**

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

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<td>Gift Cards - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
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<td>Gift Card Service Fee - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
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**Schedule Total**

- 700.00

**Schedule Total**

- 30.00

**Total PO Amount**

- 730.00

Authorized Signature
**Purchase Order**

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

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

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

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| Total PO Amount | 2000.00 |

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

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<td>Underpayment made on PO141636. Pay outstanding balance.</td>
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**Schedule Total** 277.20

**Total PO Amount** 277.20

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

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**Attention:** N Tx Eye Research Institute

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

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

**Authorized Signature**

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/27/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/28/2018</td>
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**Schedule Total**

| 270.00 |

**Total PO Amount**

| 270.00 |

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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

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

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

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

**Tax Exempt?**

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

| 270.00 |

**Total PO Amount**

| 270.00 |
## Purchase Order

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

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

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

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

### Tax Exempt ID:

### Line-Sch  
- **Item/Description:** Research Tissue  
- **Mfg ID:**

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<td>600.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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

**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 | Subject payment for participation in IRB protocol #2015-088 on 3/28/2018 | | 1.00 | EA | 110.00 | 110.00 | 03/29/2018 |

**Schedule Total**
110.00

**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

---

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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

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

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Total PO Amount: **1300.00**

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**Authorized Signature**
UN 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? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Cash for research participants 1.00 AN 15750.00 15750.00 03/30/2018

Schedule Total 15750.00

Total PO Amount 15750.00
**UNT Health Science Center**  
**UN 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:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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

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

**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard

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**Total PO Amount**  
1300.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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

**Attention:** N Tx Eye Research Institute

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

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**Schedule Total**  
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**Total PO Amount**  
1300.00
# Purchase Order

**Supplier:** 0000005156  
Lovely, Rehana Sultana  
3670 Crowberry Way  
Euless TX 76040-7177  
United States

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

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

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**Purchase Order**

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

**Supplier:** 0000011062
DeBolt, Jacquelyn
1600 Virginia PI
Fort Worth TX 76107
United States

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

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

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**Schedule Total**
270.00

**Total PO Amount**
270.00
**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:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

775.00

**Total PO Amount**

775.00
**Purchase Order**

| 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

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

**Ship To:**
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**Tax Exempt?**

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<td>Registration for 2018 AAIM Conference</td>
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**Schedule Total** 170.00

**Total PO Amount** 170.00

Authorized Signature
**Purchase Order**

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<td>Barraza,Ashley 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

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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?**
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<td>Tuition Reimbursement Summer 2018</td>
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**Schedule Total**

1590.00

**Total PO Amount**

1590.00

Authorized Signature
**Purchase Order**

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

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Denton TX 76205  
United States  

**Tax Exempt?**  
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**UOM**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
200.00  

**Total PO Amount**  
200.00  

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

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

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

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**Schedule Total**  
500.00

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

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

**Supplier:** 0000000553  
Daniel, Steffi Stephen  
3616 Bryce Ave Apt 21  
Fort Worth TX 76107-4002  
United States

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

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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

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**Purchase Order**

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

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Denton TX 76205  
United States

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**Tax Exempt?**  
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**Item/Description**  
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**Quantity**  
**UOM**  
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<td>1 - 1</td>
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**Schedule Total**  
159.30

**Total PO Amount**  
159.30

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Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014952  
Narapareddi, Satya S  
1125 Hyannis St  
Plano TX 75094-4593  
United States

**Ship To:**  
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**Attention:** Office of the Dean-TCOM

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

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<td>GCAM Tuition Assistance- Satya Narapareddi, DO</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Tax Exempt?**

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

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<td>Roland Thorpe Reimbursement &amp; Professional Fee</td>
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<td>AVC</td>
<td>3526.00</td>
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**Schedule Total**

|          |                                |        |          |     |          |              |             |

| 2 - 1    | Roland Thorpe Business Dinner Reimbursement |        | 1.00     | AVC | 80.00    | 80.00        | 04/05/2018  |
|          |                                |        |          |     |          |              |             |
|          |                                |        |          |     |          |              |             |
|          |                                |        |          |     |          |              |             |
|          |                                |        |          |     |          |              |             |

**Schedule Total**

|          |                                |        |          |     |          |              |             |

**Total PO Amount**

|          |                                |        |          |     |          |              | 3606.00     |

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

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

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

**Purchase Order**  
HS763-0000143171  
04-05-2018

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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:** 0000010968  
Velarde, Elizabeth  
3207 Hedgerow Dr  
Dallas TX 75235-7621  
United States

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

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

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<tr>
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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>1.00</td>
<td>EA</td>
<td>2265.00</td>
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000015516
SACNAS
Native Americans in Science - HSC
1112 Dallas Dr 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

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Participation in Mentors for Life July 10-12, 2017</td>
<td>1.00 EA</td>
<td>1500.00</td>
<td>04/13/2018</td>
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**Schedule Total**

1500.00

| 2 - 1    | Participation in TABS Summer Bridge Program June 12-15, 2017 | 1.00 EA | 2088.00 | 04/13/2018 |

**Schedule Total**

2088.00

**Total PO Amount**

3588.00

---

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

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<tr>
<td>1 - 1</td>
<td>Receipt for Abstract IDs 5022 and 7585 submitted to Experimental Biology</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>65.00</td>
<td>130.00</td>
<td>04/06/2018</td>
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**Schedule Total**  
130.00

| 2 - 1    | Reimbursement for Experimental Biology Meeting registration for Dr. Lovely | | 1.00 | EA | 420.00 | 420.00 | 04/06/2018 |

**Schedule Total**  
420.00

| 3 - 1    | Reimbursement for Experimental Biology meeting registration for student, Mustafa Khan, who will be presenting Abstracts | | 1.00 | EA | 125.00 | 125.00 | 04/06/2018 |

**Schedule Total**  
125.00

**Total PO Amount**  
675.00

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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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**Bill To:**
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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**

|                | 2000.00 |

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

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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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| Schedule Total | 1500.00 |
| Total PO Amount | 1500.00 |
### Purchase Order

**Authorized Signature**

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

**Supplier:** 0000008746  
Menegaz, Rachel Ann  
7333 Teal Dr  
Fort Worth TX 76137-3307  
United States

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with 3/30/18 seminar speaker &amp; faculty at Byblos 3/29/18: Menegaz, Arellano, Muchlinski, Maddux</td>
<td>0000008746</td>
<td>1.00</td>
<td>EA</td>
<td>85.99</td>
<td>85.99</td>
<td>04/11/2018</td>
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**Schedule Total**  
85.99

| 2 - 1 | Reimbursement for lunch 3/30/18 with seminar speaker at Hanabi Ramen & Izakaya: Menegaz & Arellano | 0000008746 | 1.00 | EA | 21.00 | 21.00 | 04/11/2018 |

**Schedule Total**  
21.00

**Total PO Amount**  
106.99
**Purchase Order**

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<td>Participation in Mentors for Life July 10-12, 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1500.00</td>
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<td>04/13/2018</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

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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: 0000015513
Forensic Investigation
Research and
Education - HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

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Attention: Center for
Anatomical Sciences

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

Tax Exempt?
Yes

Tax Exempt ID:
Replenishment Option: Standard

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

1 - Participation in Mentors for Life July 10-12, 2017 1.00 EA 1000.00 1000.00 04/13/2018

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

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<td>Subject payment for participation in IRB protocol #2015-088 on 3/9/2018</td>
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<td>270.00</td>
<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000011062 DeBolt, Jacquelyn |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Inst for CV & Metabolic Dis |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>1.00</td>
<td>EA</td>
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<td>04/06/2018</td>
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**Schedule Total** 80.00

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

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

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

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

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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

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<td>Content Development - Milestone 2 - 25% - Standardizing Primary Care Pain Mgmt</td>
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<td>19200.00</td>
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**Schedule Total** 19200.00

| 2 - 1    | Content Development - Milestone 3 - 15% - Standardizing Primary Care Pain Mgmt | | 1.00 | EA | Standard | 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 | Standard | 7680.00 | 7680.00 | 04/10/2018 |

**Schedule Total** 7680.00

**Total PO Amount** 38400.00

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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>
<td></td>
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**Supplier:** 0000011325  
**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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States  
**Zip:** 76205

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<td>1.00</td>
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<td>04/10/2018</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
### Purchase Order

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

| Supplier: 0000009499 | Thomas, Logan Francis  
| 1117 Bending Oak Dr Apt #412  
| Fort Worth TX 76108  
| 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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<td>EA</td>
<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
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<th>Lion Eye Institute</th>
<th>1410 N 21st St</th>
<th>Tampa FL 33605</th>
<th>United States</th>
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**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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### DUPLICATE

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### Payment Terms

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

### Buyer

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

### Supplier

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

---

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### Attention:

- Cell Biology & Immunology

### Bill To:

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

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### Tax Exempt?

- No

### Tax Exempt ID:

- None

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- **Schedule Total**: 49.25
- **Total PO Amount**: 49.25

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**Authorized Signature**
Product Type: Purchase Order

## SUPPLIER & ADDRESS

**Supplier:** 000010255 Corprev, Loraine
5616 Curzon
Fort Worth TX 76107
United States

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

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

## TAX EXEMPT?

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**Schedule Total:** 270.00

**Total PO Amount:** 270.00

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Authorized Signature

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

**Supplier:** 0000000111
African American Health Expo
PO Box 170773
Arlington TX 76003-0773
United States

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

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

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**Schedule Total**

125.00

**Total PO Amount**

125.00

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**Authorized Signature**
## Purchase Order

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

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

**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**  
21.00

**Total PO Amount**  
21.00

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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

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

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

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

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

### Tax Exempt?

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000015273  
Ballard, Mary E  
5617 Fletcher Ave Apt 310  
Fort Worth TX 76107  
United States

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

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

### Tax Exempt?

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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
<td></td>
<td></td>
<td>110.00</td>
<td>EA</td>
<td>1.00</td>
<td>110.00</td>
<td>04/13/2018</td>
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</table>

**Schedule Total**  
110.00

**Total PO Amount**  
110.00

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

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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Car rental for transporting NLM &amp; NNLM sit visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>257.25</td>
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| Schedule Total | 257.25 |

| Total PO Amount | 257.25 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000000950 | 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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<tbody>
<tr>
<td>Kremer, Timothy</td>
<td>Barraza, Ashley</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6340 Warwick Hills Drive</td>
<td>Fort Worth TX 76132-4486</td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<td></td>
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<tr>
<td>Purchase Order: HS763-0000143349</td>
<td>Date: 04-16-2018</td>
</tr>
<tr>
<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer: Barraza, Ashley</td>
<td>Ship Via: GROUND</td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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<thead>
<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1255.77</td>
<td>1255.77</td>
<td>04/16/2018</td>
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</table>

Schedule Total 1255.77

Total PO Amount 1255.77

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

Supplier: 0000002633 Zode,Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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>0000002633</td>
<td></td>
<td></td>
<td>1</td>
<td>Zode lab lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.29</td>
<td>56.29</td>
<td>04/20/2018</td>
<td></td>
<td>56.29</td>
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</table>

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

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

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>food/meals</td>
<td></td>
<td></td>
<td></td>
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<td>Standard</td>
<td>382.35</td>
<td>382.35</td>
<td>04/16/2018</td>
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**Schedule Total**  
382.35

**Total PO Amount**  
382.35

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**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. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

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

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<td>1 - 1</td>
<td>Reimbursement for</td>
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<td>1.00</td>
<td>EA</td>
<td>1866.70</td>
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**Schedule Total**  
1866.70

**Total PO Amount**  
1866.70
## Purchase Order

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

**Purchase Order**  
**HS763-0000143377**  
**04-17-2018**  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Barraza, Ashley  

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

**Supplier:** 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
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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</thead>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch with Seminar Speaker 3/30/18: Paid for Muchlinski &amp; Hemingway</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.15</td>
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**Schedule Total**  
33.15  

**Total PO Amount**  
33.15  

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

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

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

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<tr>
<td>1 - 1</td>
<td>lodging for TCHD STAR participants</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1726.56</td>
<td>1726.56</td>
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**Schedule Total**  
1726.56

**Total PO Amount**  
1726.56

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Authorized Signature
**Purchase Order**

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

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

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

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

---

**Line**  | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt?** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Subject payment for participation in IRB protocol #2015-088 on 4/11/2018 | | | | 1.00 | EA | 120.00 | 120.00 | 04/17/2018 |

**Schedule Total** | **120.00**

**Total PO Amount** | **120.00**
**Authorized Signature**

---

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

---

### Purchase Order

- **Supplier:** 0000010255  
  Corprew, Loraine  
  5616 Curzon  
  Fort Worth TX 76107  
  United States

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

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

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

- **Tax Exempt?** Replenishment Option: Standard  
- **Title:** Line-Sch  
- **Item/Description:**  
- **Mfg ID:**  
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 80.00  
- **Extended Amt:** 80.00  
- **Due Date:** 04/19/2018

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<td>Subject payment for participation in IRB protocol #2015-088 on 4/16/2018</td>
<td>80.00</td>
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## Purchase Order

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

**Supplier:** 0000015193  
Disabled Sports USA  
451 Hunderford Dr Ste 608  
Rockville MD 20850  
United States

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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

### Line-Sch

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Memorial Donation for Pat Casey</td>
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<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>200.00</td>
<td>200.00</td>
<td>04/19/2018</td>
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**Schedule Total**  

| Schedule Total | 200.00 |

**Total PO Amount**  

| Total PO Amount | 200.00 |

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

<table>
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<th>Supplier: 0000001643 Conson, Maricar 2440 Fort Worth Ave Apt 5203 Dallas TX 75211-1822 United States</th>
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<tr>
<td><strong>Attention:</strong> Office of the Dean - Pharmacy</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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<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></td>
<td>1 - 1</td>
<td>Weis Travel</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011580  
Lewis, Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

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

**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 | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|-----------------|--------|----------|-----|----------|--------------|-----------
| 1 - 1    | Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018 | | 1.00 | EA | 295.00 | 295.00 | 05/18/2018 |

**Schedule Total**  
295.00

**Total PO Amount**  
295.00

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**Authorized Signature**
# Purchase Order

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

## Duplicate

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<tr>
<td>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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## Payment Terms

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

## Replenishment Option:

Standard

## Tax Exempt?

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## Schedule Total

205.00

## Total PO Amount

205.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002937
Habiba, Nusrath Mohideen
8101 Brahmin Ct
Fort Worth TX 76131-1642
United States

**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>
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**Schedule Total**
1213.00

**Total PO Amount**
1213.00

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Authorized Signature
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Attention: Cell Biology &amp; Immunology</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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<td>United States</td>
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</tbody>
</table>

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

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

**Attention:** Cell Biology & Immunology

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

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**Schedule Total**

172.67

**Total PO Amount**

172.67
**Purchase Order**

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

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**DUPPLICATE**

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**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:** 000000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

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

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Pennavaria

**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
54.95

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Schedule Total 66.30

Total PO Amount 66.30
# Purchase Order

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

## Supplier
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United 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
Family Medicine-Gen

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**Schedule Total**  
18.39

**Total PO Amount**  
18.39

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**Authorized Signature**
## Purchase Order

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

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

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

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**Schedule Total**  
420.00

**Total PO Amount**  
420.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000015507  
Robertson, Andrew  
1808 Windsong Cir  
Keller TX 76248  
United States

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**Attention:** Diana Carda

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

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**Total PO Amount**  

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

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

**Supplier:** 0000015514
Graduate Student Association
UNTHSC
1112 Dallas Drive Ste 4000
Denton TX 76205
United States

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

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**UN 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

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**Attention:** Diana Carda
**Bill To:**

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

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**Schedule Total**

4500.00

**Total PO Amount**

4500.00
**Purchase Order**

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

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

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

**Line Item Details**

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**Schedule Total**

60.00

**Total PO Amount**

60.00

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**Authorized Signature**
**Supplier:** 0000012167  
Donahue, James V  
374 CR 4576  
Boyd TX 76023  
United States

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Bill To:  
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Denton TX 76205  
United States

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**Schedule Total:** 3500.00

**Total PO Amount:** 3500.00

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**Authorized Signature**
Authorized Signature

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**Supplier:** 0000001211  
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723 United States

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**Attention:** Pediatrics  
**Bill To:**  
UNT System Business Service Center  
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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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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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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

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Schedule Total 125.00

Total PO Amount 125.00

Authorized Signature

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**Purchase Order**

**Supplier:** 000002614 MedTutor.com LLC
1501 S 40th Ave
Hattiesburg MS 39402
United States

**Ship To:**

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**Attention:** Admissions

**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**

2475.00

**Total PO Amount**

2475.00
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Supplier:** 0000015582 Crowley ISD
1900 Crowley Pride Dr
Fort Worth TX 76036-8535
United 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
CHANGE ORDER - REPRINT

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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 41.10

Total PO Amount 342.29

Authorized Signature
### Purchase Order

**Supplier:** 0000012826
Golf Club Fossil Creek
3401 Clubgate Dr
Fort Worth TX 76137
United States

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**Attention:** Prof & Continuing Education

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

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**Total PO Amount**
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## Purchase Order

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

**Authorized Signature**

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<td>GROUND</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000003202  
Zhang, Hongxia  
3121 Sondra Dr Apt 303  
Fort Worth TX 76107-7707  
United States

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---

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

---

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Reimbursement for food for Brian Wang’s dissertation presentation 4-4-18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.96</td>
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<td>05/07/2018</td>
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**Schedule Total**  
40.96

**Total PO Amount**  
40.96
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000236 Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| Attention: Family Medicine | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>05/10/2018</td>
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Schedule Total: 84.43

Total PO Amount: 84.43
**Supplementary Information:**

- **Supplier:** Jin, Kunlin
  - Address: 4300 Paula Ridge Ct, Fort Worth TX 76137-2943, United States

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

### Line Item Details

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<td>104.80</td>
<td>104.80</td>
<td>05/08/2018</td>
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**Total PO Amount:** 104.80

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

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

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

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

### Change Order - Reprint

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| CharlesRiver_CDIGS_00  
1_Male_225-250g | | 6.00 | EA | 47.04 | 282.24 | 05/07/2018 |
| CharlesRiver_Crate | | 1.00 | EA | 18.95 | 18.95 | 05/07/2018 |
| CharlesRiver_Shipping | | 1.00 | EA | 41.10 | 41.10 | 05/07/2018 |

**Schedule Total:**  
282.24

**Schedule Total:**  
18.95

**Schedule Total:**  
41.10

**Total PO Amount:**  
342.29

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

**Authorized Signature**

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**Total PO Amount** 499.26
**Purchase Order**

| Supplier: 0000005361 | Gladden Water |
| Ship To: | PO Box 455 |
| | Excelsior MN 55331-0455 |
| | United States |

**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

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<td>1.00</td>
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<td>502.50</td>
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**Schedule Total:** 502.50

**Total PO Amount:** 502.50

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**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:** 0000001327  
August,Avery  
101 East State St Apt 192  
Ithaca NY 14850  
United States

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

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

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<td></td>
<td>1 - 1</td>
<td>Travel reimbursement for Avery August (Mentor/Coach) for NRMN STAR-Morgan State University</td>
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<td>947.51</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
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<tr>
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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 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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**Schedule Total** 28.80

**Total PO Amount** 28.80

Supplied: 0000007615
Nejtek, Vicki Allene
5800 River Meadows Pl
Fort Worth TX 76112-1079
United States

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Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
| Supplier | Singh,Meharvan  
| 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  
| Address | 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |  
| Line-Item/Description Mfg ID | Quantity UOM PO Price Extended Amt Due Date  
| Sch Reimbursement for Lab meeting | 1.00 EA 86.43 86.43 05/07/2018  
| Schedule Total | 86.43  
| Total PO Amount | 86.43  

Authorized Signature
**Purchase Order**

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**Schedule Total**  
210.70

**Total PO Amount**  
210.70

Authorized Signature
## Purchase Order

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

### DUPLICATE Dispatch Via Print
- **Purchase Order**: HS763-0000143767  
- **Date**: 05-07-2018  
- **Revision**

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

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

### Supplier
- **Supplier**: 0000015696  
- **Van Treuren,Timothy R**  
- **6128 Cliffside Dr**  
- **Fort Worth TX 76134-1818**  
- **United States**

### 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

### 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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  **Mfg ID**  
  **Quantity**  
  **UOM**  
  **PO Price**  
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### Schedule Total  
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### Total PO Amount  
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**Authorized Signature**
# Purchase Order

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@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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**Attention:** Inst for CV & Metabolic Dis

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

**Tax Exempt?**  
Yes

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

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**Total PO Amount:** 291.72

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

**Purchase Order**

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**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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**Schedule Total** | 150.00

**Total PO Amount** | 150.00

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

**Authorized Signature**

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

**Supplier:** 000002774  
Ramesh, Aramandla  
7216 Natchez Pointe Dr  
Nashville TN 37221  
United States

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Denton TX 76205  
United States

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**Schedule Total**

| 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

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**Supplier:** 0000001221  
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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**Total PO Amount**  
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

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<td>Reimbursement for goodbye lunch team meeting / Glorias Restaurant on 04-25-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Dr. Marcy Paul.</td>
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**Schedule Total**

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172.89

91.86

92.33

53.31

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

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

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**Total PO Amount**  
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Supplier: 0000015751  
Braithwaite, Alycia  
3309 Sherrye Dr  
Plano TX 75074-4670  
United States

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Attention: Mental Sciences Institute

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SUPPLIER: 0000000551
Javier, Damaris
4904 Winterview Dr
Mansfield TX 76063-6767
United States

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<td>1 - 1</td>
<td>Food for Meeting on 5/3/18</td>
<td></td>
<td>1.00</td>
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<td>113.36</td>
<td>113.36</td>
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| 2 - 1    | Food for Meeting on 5/4/18 |        | 1.00 | EA | 131.66 | 131.66 | 05/14/2018 |
|          |                   |        |        |    |          |            |         |
| Schedule Total |             |        |        |    |          | 131.66 |         |

Total PO Amount 245.02
**Purchase Order**

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

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

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

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**Schedule Total**  
26.79

**Total PO Amount**  
26.79

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Authorized Signature

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**

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### Purchase Order

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

**Supply: 0000015517**  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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

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

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<td>For participation in Mentors for Life July 10-12, 2017</td>
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<td>For participation in Young Men's Leadership Academy December 7, 2017</td>
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<td>1.00</td>
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<td>Participation in Junior Medical School June 14, 2017</td>
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**Total PO Amount:**  
3000.00

**Authorized Signature**
Purchase Order

Authorized Signature

Supplier: 0000010190
Forner, Elizabeth
2017 Ashland Ave
Fort Worth TX 76107-3855
United States

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Attention: Pediatrics

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

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

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<td>Student Award for presentation</td>
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Schedule Total 500.00

Total PO Amount 500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

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

---

**Supplier:** 0000002483  
Magie, Richard D  
855 Montgomery St  
Fort Worth TX 76107-2553  
United States

---

**Ship To:**  
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---

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

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<td>Catch 1 lunch reimbursement</td>
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**Schedule Total**  
43.37

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**Total PO Amount**  
43.37

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Authorized Signature
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000084
Shi, Xiangrong
2700 Las Ventanas Tri
Fort Worth TX 76131-2807
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 ACSM annual meeting registration</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
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**Schedule Total**

230.00

**Total PO Amount**

230.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Admissions

**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:  
(No deposit is needed at this time)

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<tr>
<td>1 - 1</td>
<td>15 rooms for the 2018 JAMP Summer Internships.</td>
<td>1.00 EA</td>
<td>30240.00</td>
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**Schedule Total**  
30240.00

**Total PO Amount**  
30240.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

| Supplier: 0000007135 Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States |
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<td>Attention: Ctr f/Diversity &amp; Intrl Progs</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Lunch meeting meal reimbursement_May 14 2018</td>
<td></td>
<td>1.00</td>
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<td>70.70</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 70.70

**Total PO Amount:** 70.70
**Purchase Order**

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

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**Attention:** Institute for Healthy Aging

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with collaborators and colleagues</td>
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<td>113.57</td>
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**Schedule Total**  
113.57

**Total PO Amount**  
113.57

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Authorized Signature
### Purchase Order

**Supplier:** 0000000963
**Patterson, Rita**
**917 Mill Road**
**Springtown TX 76082**
**United States**

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

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 203.47

**Total PO Amount** 203.47
**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:** Academic Affairs
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel</td>
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<td>EA</td>
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**Schedule Total**  
22.15

**Total PO Amount**  
22.15

**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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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015861  
Ming, Cai  
3113 Sondra Dr Apt C301  
Fort Worth TX 76107-1881  
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement: Vaccine Immunization required for participating in lab</td>
<td></td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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

**Supplier:** 0000015466
Marcela Nava
4363 Alamo Ave
Fort Worth TX 76107-6318
United States

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

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

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<td>pilot project reviewer for STAR Fellowship Cohort 5_Marcela Gutierrez_2018</td>
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**Schedule Total**
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**Total PO Amount**
150.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Replenishment Option:** Standard

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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**  
49.20

**Total PO Amount**  
49.20

Authorized Signature
### Purchase Order

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

---

**Supplier:** 0000001377  
Krishnamoorthy, Raghu R  
152 Hollywood Dr  
Coppell TX 75019-7302  
United States

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**Attention:** N Tx Eye Research Institute

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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    | Lab supplies     |        | 1.00     | EA  | 675.00   | 675.00      | 05/31/2018 

**Schedule Total**  
675.00

**Total PO Amount**  
675.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/20/2018</td>
<td>1.00 EA</td>
<td>15.00</td>
<td>15.00</td>
<td>05/18/2018</td>
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Schedule Total

Total PO Amount

15.00

15.00
**Supplier:** 0000002770  
Hodge, Lisa Michelle  
1008 Telford Trl  
Crowley TX 76036-4681  
United States

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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris &amp; Mrs. Pastrana, Rudy Castillo, Shea Ruelas &amp; Wade Williams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148.41</td>
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<td>05/18/2018</td>
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</table>

**Schedule Total**  
148.41

**Total PO Amount**  
148.41
## Purchase Order

**Authorized Signature**

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

---

**Supplier:** 0000002334
Sparks, Chandler
4613 Ohio Garden Rd
Fort Worth TX 76114-2728
United States

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**Attention:** Diana Carda

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Denton TX 76205
United States

---

### Payment Terms
30 days

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

**Ship Via:**
GROUND

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

### Supplier Information
Supplier: 0000002334
Sparks, Chandler
4613 Ohio Garden Rd
Fort Worth TX 76114-2728
United States

---

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<td>2018 John Harakal , DO OMM Award to Chandler Sparks.</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00
### Purchase Order

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**Attention:** Diana Carda

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<tbody>
<tr>
<td>1 - 1</td>
<td>The John Harakal, DO 2018 OMM Award for Recipient Austin Henke</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys,Jill Kathryn

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

---

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

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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>2018 Submission Fee (PORP, OPCR, POCR)</td>
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<td>3.00</td>
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<td>20.00</td>
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**Schedule Total**  
60.00

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**Total PO Amount**  
60.00

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**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

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

**Supplier:** Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>BLS Course: Heartsaver with AED/first Aid</td>
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<td>19.00</td>
<td>EA</td>
<td>55.00</td>
<td>1045.00</td>
<td>05/22/2018</td>
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</tbody>
</table>

**Schedule Total**  
1045.00

**Total PO Amount**  
1045.00

Authorized Signature
**Purchase Order**

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

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Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.96</td>
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<td>05/23/2018</td>
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**Schedule Total**

84.96

**Total PO Amount**

84.96

Authorized Signature
**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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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika &amp; Parisa on 5/17/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.27</td>
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**Schedule Total**  
58.27

**Total PO Amount**  
58.27

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**Authorized Signature**
## Purchase Order

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

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods</td>
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<td>28.82</td>
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</table>

**Schedule Total**  
28.82

**Total PO Amount**  
28.82

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**Authorized Signature**
## Purchase Order

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

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

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### Attention: Physical Therapy  
### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Reimbursement Haylie Miller</td>
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</table>

**Authorized Signature**
## Purchase Order

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

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Denton TX 76205
United States

### Line- Sch
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<td>consultant_pilot project reviewer_RThorpe</td>
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<td>05/30/2018</td>
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**Schedule Total**
150.00

**Total PO Amount**
150.00
## Purchase Order

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

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**Attention:** N Tx Eye Research Institute
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Denton TX 76205
United States

<table>
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<td>Research Tissue</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: | 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  
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Denton TX 76205  
United States |

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<td>06/08/2018</td>
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Schedule Total 244.36

Total PO Amount 244.36
## Purchase Order

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

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  - Denton TX 76205
  - United States

### Line | Item/Description | Tax Exempt? | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1  | reimbursement meal |  |  |  | 1.00 | EA | 74.95 | 74.95 | 05/31/2018

**Schedule Total**

74.95

**Total PO Amount**

74.95

---

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

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

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Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
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<td>1 - 1</td>
<td>business meal reimbursement for Harlan Jones 5-19-18 &amp; 5-20-18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>05/31/2018</td>
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**Schedule Total**  
79.95

**Total PO Amount**  
79.95
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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United States

### Purchase Order

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<td>Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson</td>
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**Schedule Total**  
42.17

**Total PO Amount**  
42.17

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Authorized Signature
## Purchase Order

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

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** 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**  
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**Total PO Amount**  
460.00

Authorized Signature
**Purchase Order**

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

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

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

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

### Purchase Order

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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

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

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**Total PO Amount**  
41.98

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Authorized Signature
## Purchase Order

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

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

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

**Bill To:**  
UNT System Business Service Center  
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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**Total PO Amount:** 237.11
**Purchase Order**

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

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<td>Reimbursement for food purchased on 5/29/2018 for SHE Tribe peer leaders training.</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**HS763-0000144314**  
**06-04-2018**  

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Buyer:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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**Schedule Total**  
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**Total PO Amount**  
500.00

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Authorized Signature
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Schedule Total | 1225.00 |

Total PO Amount | 1225.00 |
**Recipient:** UNT Health Science Center  
**Department:** UNT System Business Service Center  
**Address:** Denton TX 76205  
**Country:** 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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**Tax Exempt ID:**  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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|  
| **Buyer** | **Phone/ Email** | **Currency** |
| Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu  

**Supplier:** 000004876  
Mamun, Md Abdullah A  
3100 Hamilton Ave Apt  
1220  
Fort Worth TX 76107-1882  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Supplier: 0000000821 Maddux, Scott David</td>
<td>1633 Lexington PI Bedford TX 76022-7533 United States</td>
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<td>reimbursement for wristrests purchased at Office Depot</td>
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Authorized Signature
**Purchase Order**

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**Schedule Total** 140.91

**Total PO Amount** 140.91

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**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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**Attention:** SPH-Dean's Office

**Bill 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:** 0000016100  
Bistransin, Katie E  
105 Tehama Ct  
Allen TX 75013-3688  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

**UNormal 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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**Ship To:**  
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**Attention:** Clinical Trials-TCOM  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLECT Date** | **Dispatch Via Print**
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**Payment Terms** | **Freight Terms** | **Ship Via**
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30 days | Dest, prepay & add | GROUND
**Buyer** | **Phone/ Email** | **Currency**
Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu

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</thead>
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<tr>
<td>1</td>
<td>FWEA Screening for RC00078</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>186.00</td>
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**Schedule Total** 186.00

**Total PO Amount** 186.00

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<td>1-1</td>
<td>MS editing: (Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells</td>
<td></td>
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Schedule Total: 200.00

Total PO Amount: 200.00
**Purchase Order**

**Authorized Signature**

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<th>Supplier: 0000014341</th>
<th>Hrishi Baskaran Company LLC</th>
<th>3043 Hollowbrook Ln</th>
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<th>United States</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Ship To:**
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**Attention:** Office of the President

**UT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<td>Retreat</td>
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<td>1.00</td>
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<td>06/11/2018</td>
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</table>

**Schedule Total**
14802.62

**Total PO Amount**
14802.62
# Purchase Order

## Details

**Company:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City/State:** Denton TX 76205  
**Country:** United States  

**Supplier:** 0000011719  
**Address:** Rosenberg,Alexander  
2655 Crestwood Ln  
Riverwoods IL 60015-1904  
**Country:** United States  

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/State:** Denton TX 76205  
**Country:** United States  

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**Tax Exempt ID:**  

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<tr>
<td>1 - 1</td>
<td>Reimbursement: JMP 14 PC (12-Month License) - Download on 5/25/2018</td>
<td></td>
<td>1.00</td>
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**Schedule Total** | 49.95  
**Total PO Amount** | 49.95  

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<td>1 - 1</td>
<td>First aid kit for lab</td>
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Schedule Total 14.88

Total PO Amount 14.88
**Purchase Order**

**Supplier:** 0000015760 Blakley, Marasha M  
2718 Denali Park Dr  
Grand Prairie TX 75050  
United States

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Denton TX 76205  
United States

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<td>CARDS Advisory services and participation_Blakley</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
**Purchase Order**

**Supplier:** 0000015761
Blanco, Teresa
4941 Madyson Rdige Dr
Fort Worth TX 76133
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
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015779  
Woods, Deborah L  
2358 Beverly Ave  
Fort Worth TX 76104  
United States

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United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**  

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## Purchase Order

**Authorized Signature**

### General Information
- **Supplier:** 0000015775 Ramos, Sky
  - 5745 Lenore St
  - Fort Worth TX 76134
  - United States
- **Ship To:**
- **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

### Payment Information
- **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:**

### Line Items

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### Totals
- **Schedule Total:** 150.00
- **Total PO Amount:** 150.00

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**Purchase Order**

**Supplier:** 0000015772 Moreno, Rebecca  
3233 Marie Ln  
Fort Worth TX 76123  
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
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLEX Dispatch Via Print

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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:** 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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**Supplier:** 0000015776
Stafford, Gala Michelle
5616 Pinson St
Fort Worth TX 76119
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015773  
Perez, Crystal  
7104 Chapman Dr  
North Richland Hills TX  
76182  
United States

---

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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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**Schedule Total** 180.00

**Total PO Amount** 180.00
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<td>CARDS advisory and participation services_Giddens</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Supplier:** 0000015767  
Giddens, Cora Earlene  
1110 Capitol Court  
Irving TX 75060  
United States  

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Denton TX 76205  
United States  

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

90.00

**Total PO Amount**

90.00

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**Supplier:** 0000015769
Guerrero, Yuriria
3708 Wisteria Dr
Fort Worth TX 76140
United States

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Denton TX 76205
United States

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- **Date:** 06-12-2018
- **Revision:**

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**Schedule Total**

| 90.00 |

**Total PO Amount**

| 90.00 |

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**Bill To:**
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Attention:**
- Public Health Education

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<table>
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<th>Supplier: Nieto Perez, Maria de Jesus</th>
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<td></td>
<td>512 NE 31st</td>
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<td></td>
<td>Grand Prairie TX 75050</td>
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| Ship To: Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu |

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<th>Attention:</th>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>CARDS advisory and participation services_Quintana</td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>5.00</td>
<td>HR</td>
<td>30.00</td>
<td>150.00</td>
<td>06/12/2018</td>
</tr>
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000000821 Maddux, Scott David
1633 Lexington PI
Bedford TX 76022-7533
United States

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**Attention:** Center for Anatomical Sciences

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United States

---

### Tax Exempt?

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Lunch at Samson Market Bistro with lab workers, Mexa Kelly &amp; Cecelia Schaefer.</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>48.00</td>
<td>48.00</td>
<td>06/14/2018</td>
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**Schedule Total**

48.00

**Total PO Amount**

48.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000000200
Yavuz, Metin
3072 High Cliff Dr
Grapevine TX 76051-6803
United States

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**Attention:** Physical Therapy

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United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
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<td>1.00</td>
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<td>83.16</td>
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**Schedule Total**
83.16

**Total PO Amount**
83.16

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td>1 - 1</td>
<td>Conference Registration</td>
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<td>1.00</td>
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<td>240.00</td>
<td>240.00</td>
<td>07/01/2018</td>
<td>240.00</td>
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**Supplier:** 0000004876
Mamun, Md Abdullah A
3100 Hamilton Ave Apt 1220
Fort Worth TX 76107-1882
United States

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**Attention:** Academic Affairs
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**Supplier:** UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007197  
Hurtado, Myrna  
1515 W Kirby Ave Apt 2  
Champaign IL 61821-5570  
United States

**Ship To:**  
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**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
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United States

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<tr>
<td>1 - 1</td>
<td>Grad fee</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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### Purchase Order

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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
**Supplier:** 0000011999  
Sandoval, Claudia Susana  
12820 North Lamar Blvd Apt 813  
Austin TX 78753  
United States

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**Attention:** Claudia Sandoval  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>480.75</td>
<td>480.75</td>
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**Schedule Total** | 480.75

**Total PO Amount** | 480.75
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Dest. prepaid &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000003733</td>
<td>Owen, Jan Patricia</td>
</tr>
<tr>
<td></td>
<td>24502 Rivercliff Cove</td>
</tr>
<tr>
<td></td>
<td>Spicewood TX 78669</td>
</tr>
<tr>
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<td>United States</td>
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<td>Ship To:</td>
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<tr>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
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<td>United States</td>
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**Supplier:** 0000003733
Owen, Jan Patricia
24502 Rivercliff Cove
Spicewood TX 78669
United States

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**Attention:** Jan Owen
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>813.81</td>
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</table>

Schedule Total 813.81

Total PO Amount 813.81
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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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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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Ship To:</th>
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</table>
| 0000014163 [Davis, Kelly Cue](402)  
4241 N 34th St  
Phoenix AZ 85018  
United States | This is not a valid Purchase Order.  
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<table>
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| SPH-Dean's Office | UNT System 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>Consulting regarding condom use resistance measures</td>
<td>1.00</td>
<td>EA</td>
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<td>1700.00</td>
<td>1700.00</td>
<td>07/12/2018</td>
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Schedule Total: 1700.00

Total PO Amount: 1700.00

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

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>193.00</td>
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**Schedule Total** 193.00

**Total PO Amount** 193.00

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Supplier: 0000016163
Styons, Jessica L
3400 Joliet St
New Orleans LA 70118
United States

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Attention: Library
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 Replenishment Option: Standard PO Price Extended Amt Due Date
1 - 1 MLA Symposium Attendance Reimbursement 1.00 EA 1102.68 1102.68 06/15/2018

Schedule Total 1102.68

Total PO Amount 1102.68

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 0000016164  
Burns, Cynthia C  
137 Velarde Rd NW  
Albuquerque NM 87107  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>MLA Symposium Attendance Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>1092.12</td>
<td>1092.12</td>
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**Schedule Total**  
1092.12

**Total PO Amount**  
1092.12

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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

Authorized Signature

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

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Attention: Physical Therapy
Bill To: UNT System Business Service Center
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4200
Denton TX 76205
United States

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<td>Reimbursement to</td>
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Schedule Total 44.36

Total PO Amount 44.36
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016165  
Davis, Linda M  
589 Renaissance Loop SE  
Rio Rancho NM 87124  
United States

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Denton TX 76205  
United States

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<td>MLA Symposium Attendance</td>
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<td>1.00</td>
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<td>06/15/2018</td>
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**Schedule Total**  
1132.12

**Total PO Amount**  
1132.12
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004395
Physical Therapy Student Association
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 500.00

**Total PO Amount** 500.00

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Authorized Signature
**Authorized Signature**

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500.00

**Total PO Amount**

500.00
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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<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:
0000015517
Student National Medical Association
HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

### Ship To:
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### Attention:
Center for Anatomical Sciences

### Bill To:
UNT System Business Service Center
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
500.00

### Total PO Amount
500.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000015513  
Forensic Investigation  
Research and  
Education - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Item/Description

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

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<td>2217 Alisa Ln</td>
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<td>Trophy Club TX 76262-3406</td>
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<td>Attention: Inst for CV &amp; Metabolic Dis</td>
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<td>Reimbursement: Dr. Du's meal expenses while visiting for seminar 6/8/2018 to 6/11/2018</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>207.10</td>
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<td>06/18/2018</td>
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<td>2 - 1</td>
<td>Reimbursement: Parking at DFW airport while dropping off Dr. Du on 6/12/2018</td>
<td></td>
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<td>3.00</td>
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**Schedule Total**

| 207.10 |

| 3.00 |

**Total PO Amount**

| 210.10 |

Authorized Signature
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016304  
Reech-Harper, Celise  
111 Bon Ami St  
DeRidder LA 70634  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**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>1452.62</td>
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**Schedule Total**  
1452.62

**Total PO Amount**  
1452.62

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**Authorized Signature**

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## Purchase Order

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<td>Fuselier MLA Symp Reim</td>
<td>1.00</td>
<td>EA</td>
<td>275.50</td>
<td>275.50</td>
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**Schedule Total**

| 275.50 |

**Total PO Amount**

| 275.50 |
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Supplier: 0000016308
Ireland, Sonnet
104 Drury Ln
Slidell LA 70460
United States

Ship To:

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?
Line-Sch

Item/Description
Mfg ID

Quantity
UOM

Replenishment Option: Standard
PO Price
Extended Amt
Due Date

Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

### DUPLICATE
- **Purchase Order**: HS763-0000144600
- **Date**: 06-19-2018
- **Dispatch Via Print**

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Buyer
- **Barraza, Ashley**

### Phone/Email
- **940/369-5500 Ashley.Barraza@untsystem.edu**

### Shipment Information
- **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**

### Tax Exempt?
- **No**

### Tax Exempt ID: Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement: Mathis lab lunch to celebrate recent accomplishments on 6/15/2018; attendees: Dr. Keisa Mathis, Grace Pham, Emily Williams and Jeremy Williams | | 1.00 | EA | 60.00 | 60.00 | 06/19/2018

### 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:** 0000000200
Yavuz, Metin
3072 High Cliff Dr
Grapevine TX 76051-6803
United States

**Ship To:**
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**Attention:** Physical Therapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td></td>
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<td>EA</td>
<td>103.45</td>
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| 2 - 1    | Metin Yavuz     |             |                |        | 1.00     | EA   | 21.63   | 21.63       | 06/19/2018|
|          | reimbursement   |             |                |        |          |      |         | Schedule Total | 21.63    |

**Total PO Amount**
125.08
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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**Attention:**  
Ctr f/Diversity & 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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**Line-Sch**  
1 - 1

**Item/Description**  
ground transportation services for the 13th Health Disparities Conf. Speakers

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

720.00

**Total PO Amount**

720.00

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**Authorized Signature**
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### 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

### Line

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**Schedule Total**: 16.83

**Total PO Amount**: 16.83
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016354
Schullek,Melissa Emily
417 Meadow Creek Dr Unit A
Mansfield TX 76063-5919
United States

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Attention: Pediatrics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 49.00

Total PO Amount 49.00
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HS763-000014629 | 06-20-2018 |  
**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND
**Buyer** | **Phone/ Email** | **Currency**
Roys, Jill Kathryn | 940/369-5500 |  
**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

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**Schedule Total**  
210.00

**Total PO Amount**  
210.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000016352  
Kowemy, Janice  
PO Box 464  
New Laguna NM 87038  
United States

### Ship To:
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### Attention:
Library

### Bill To:
UNT System Business Service Center  
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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

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**Schedule Total**  
621.60

**Total PO Amount**  
621.60

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**

**SUPPLIER:** 0000016370  
Institute for Cancer Research  
dba Fox Chase Cancer Center  
Attn: Accounts Receivable  
333 Cottman Ave  
Philadelphia PA 19111  
United States

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**Attention:** Ctr f/Diversity & Intrnl Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3424.00

**Total PO Amount**  
3424.00

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Authorized Signature
Supplier: 0000002921
Hall, Brenton
5415 Maple Ave Apt 150
Dallas TX 75235-7487
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Office of the Dean-Pharmacy

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description

Tax Exempt ID: Mfg ID
Quantity UOM
Replenishment Option: Standard PO Price Extended Amt Due Date

Schedule Total

Total PO Amount

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Academic Achievement Award 2018 – Brenton Hall</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
**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>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplie:** 0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

**Attention:** MIG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse for lunch at Terra Mediterranean</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
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<td>06/21/2018</td>
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**Schedule Total**  
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**Total PO Amount**  
45.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>6501 Plaza Pkwy Apt 102</td>
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<tr>
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<td>1112 Dallas Dr., Ste.</td>
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<td>Denton TX 76205</td>
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<td>United States</td>
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**Attention:** N Tx Eye Research Institute

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.09</td>
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<td>06/29/2018</td>
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**Schedule Total**

110.09

**Total PO Amount**

110.09
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016055  
Ginikachukwu, Amara Obi  
14634 Wynbourn Way  
Houston TX 77083  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Innt'l Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2018 DURA-NIDA Summer Research Internship Program.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1307.00</td>
<td>1307.00</td>
<td>06/21/2018</td>
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**Schedule Total**  
1307.00

**Total PO Amount**  
1307.00

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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

Ship To: This is not a valid
Buyer/Laduke, Rebecca A
Phone/Email: 940/369-5500
Laduke@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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 business meals
1.00 EA 316.53 316.53 06/28/2018

Schedule Total 316.53

2 - 1  flag
1.00 EA 6.71 6.71 06/28/2018

Schedule Total 6.71

Total PO Amount 323.24

Authorized Signature
## Purchase Order

**UNTS HEALTH SCIENCE CENTER**

**UNT System Business Service Center**

Denton TX 76205

United States

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### DUPLICATE

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### Payment Terms

- **30 days**
- **Dest, prepay & add**

### Freight Terms

**GROUND**

### Buyer

- **Laduke, Rebecca A**

### Phone/ Email

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Supplier

- **Zode, Gulab**
- 3703 Byers Ave
- Fort Worth TX 76107-4534
- United States

---

**Bill To:**

UNTS System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Attention:**

N Tx Eye Research Institute

---

**Ship To:**

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### Tax Exempt?

- Yes

### Tax Exempt ID:

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### Line-Sch

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<tr>
<td>Equipment tools for lab</td>
<td>1.00</td>
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<td>8.65</td>
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**Schedule Total**

- 8.65

**Total PO Amount**

- 8.65

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms
- **30 days**  
- Dest, prepaid & add

### Buyer
- **Roys, Jill Kathryn**  
- Phone/Email: 940/369-5500  
- Jill.Roys@untsystem.edu

### 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

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Reimbursement for student membership to Society for Neuroscience

### Line-Sch  
**Item/Description**  
Reimbursement for student membership to Society for Neuroscience

### Quantity  
1.00

### UOM
- EA

### PO Price
- 70.00

### Extended Amt
- 70.00

### Due Date
- 06/22/2018

### Schedule Total
- 70.00

### Total PO Amount
- 70.00

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**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  
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: 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>
<td>81.00</td>
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**Schedule Total**  
81.00

**Total PO Amount**  
81.00
## Purchase Order

**Vendor:** UNT Health Science Center  
**Address:** UNT 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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**Supplier:** 0000015325  
**Name:** Srinivasan, Meenakshi  
**Address:** 3701 Tulsa Way Apt C, Fort Worth TX 76107-3370, United States

**Ship To:**  
**Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**Location:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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### Bill Line

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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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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Buyer Phone</td>
<td>Buyer Email</td>
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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001544
Baker, Evangeline
1800 Chattanooga Dr
Bedford TX 76022-7614
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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<tr>
<td>1 - 1</td>
<td>Office Supplies</td>
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<td>1.00</td>
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**Schedule Total**

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**Authorized Signature**
## Purchase Order

**UNHT Health Science Center**  
UNT System Business Service Center  
Denton, TX 76205  
United States

**Supplier:** 0000013780  
Texas Geriatrics Society Inc  
PO Box 130963  
Dallas, TX 75313  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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<td>1</td>
<td>exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
### 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:** Ctr f/Diversity & Innt'l Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000015826
Mabe, Landon Asher
PO Box 738
Cumby TX 75433
United States

**Ship To:**
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**Attention:** Diana Carda

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNT HSC travel Home.</td>
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<td>1.00</td>
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**Supplier:** 0000015848  
Wang, Xudong  
2729 Deep Valley Trl  
Plano TX 75023  
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>Line-Sch</td>
<td>Mileage to paid to JAMP Intern 2018 Program</td>
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**Schedule Total** 58.53

**Total PO Amount** 58.53

**Authorized Signature**
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<th>Supplier: 0000015843 Sanchez, Elizabeth</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Diana Carda</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>1 - 1 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 |
**Purchase Order**

**Buyer:** Laduke, Rebecca A  
**Supplier:** Huynh, Cam Hoang Ngoc  
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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<td>Mileage to be paid to Intern from the JAMP Program 2018 - Travel to UNTHSC back to Home</td>
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**Schedule Total**  
282.31

**Total PO Amount**  
282.31

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011126 Watson, Taylin Evette  
1416 Wreyhill Dr  
Hurst TX 76053-3840  
United States | **Ship To:**  
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**Attention:** Ctr f/Diversity & Intrnl Progs | **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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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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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  |
| 1701 Rogers Rd Apt 430 |  |  |
| Fort Worth TX 76107-6566 |  |  |
| United States |  |  |

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Schedule Total  

Total PO Amount  

Authorized Signature
**UNH Health Science Center**  
**UNH System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

| **Supplier:** 0000006941 Saavedra, Alvaro Omar  
5008 Blue Glen Dr  
The Colony TX 75056-2524  
United States | **Ship To:** This is not a valid Purchase Order.  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
3020.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
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Denton TX 76205  
United States

### Tax Exempt?

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<td>PREMIUM PROCESSING FEE FOR WEI ZHANG H1-B</td>
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**Schedule Total**  
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**Total PO Amount**  
1225.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Sope, Amit Balasaheb</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>6501 Plaza Pkwy Apt 102</td>
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**Schedule Total** 44.38

**Total PO Amount** 44.38

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Diana Carda</td>
<td>UNT System Business Service Center</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Item/Description**

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**Schedule Total**

| 15.15 |

**Total PO Amount**

| 15.15 |
### Purchase Order

**Supplier:** 0000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
66.00

**Total PO Amount**  
66.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015846  
Truonghuynh, Anh  
11003 Dargail St  
Sugar Land TX 77478  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total** 306.29

**Total PO Amount** 306.29

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Schedule Total 34.99

Total PO Amount 34.99
### Purchase Order

**Supplier:** 0000000129  
Raines-Milenkov, Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**

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**Schedule Total**  
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**Total PO Amount**  
60.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000000316  
Bugnariu, Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States  

**SHIP TO:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Total PO Amount: 30.90

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Schedule Total: 2500.00

Total PO Amount: 2500.00
**Purchase Order**

**Supplier:** 0000016507  
Ortiz, Yolanda  
305 Daisy Ln  
Burleson TX 76028  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimbursement for airport parking to attend TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
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455.96
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<tr>
<td>1</td>
<td>Reimbursement for License and board fees</td>
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<td>616.60</td>
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Schedule Total 616.60

Total PO Amount 616.60
**Purchase Order**

**DUPPLICATE**

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<tr>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000000460 NextgenHealthcare dba Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

**Attention:** Public Health Education

**Supplier:**
NextgenHealthcare dba Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>TESSA/ NextGen monthly clinic maintenance fees</td>
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<td>9.00</td>
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<td>85.00</td>
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**Schedule Total**
765.00

**Total PO Amount**
765.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
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**Suppliers:** 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Extra Google Play/Google Storage</td>
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<td>EA</td>
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<td>07/10/2018</td>
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**Schedule Total**  
20.99

**Total PO Amount**  
20.99

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**Authorized Signature**
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Reimbursement for items purchased at Walgreens to make weights to hold bones in place

Schedule Total 32.97

Total PO Amount 32.97
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt</td>
<td></td>
<td>1.00</td>
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<td>156.61</td>
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**Schedule Total**  
156.61

**Total PO Amount**  
156.61
### Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000000898 | 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>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>Lee, Joon-hak</td>
<td></td>
<td></td>
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<tr>
<td>5513 Bandelier Trl</td>
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<td></td>
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<tr>
<td>Fort Worth TX 76137-4967</td>
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#### Tax Exempt?
- Yes

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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>
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<td>105.00</td>
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**Schedule Total**  
105.00

**Total PO Amount**  
105.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Premium Process Fee</td>
<td>Kiran Chaudhari H1-B</td>
<td>1.00</td>
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<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith</td>
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<td>Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon</td>
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**Total PO Amount**: 266.28
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**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

**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>
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<td>Reimbursement for hotel stay on Invoice 5674500008831. Drs. Villarreal and Briton visit to the wet lab.</td>
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**Schedule Total**  
1106.70

**Total PO Amount**  
1106.70

Authorized Signature
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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>001058; NZW/LacJ; Female; 4-6 weeks</td>
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Total PO Amount 4488.30
### Purchase Order

**Supplier:** 0000000510  
**Name:** Mifflin, Steve Wayne  
**Address:** 2002 Broken Oak St  
**City, State, Zip:** San Antonio TX 78232-3106  
**Country:** United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City, State, Zip:** Denton TX 76205  
**Country:** United States

<table>
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<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015</td>
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**Schedule Total**  
**Total PO Amount**  

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**Unauthorized Signature**
## Purchase Order

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra &amp; Cecilia Schaefer</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>39.00</td>
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**Schedule Total**  
39.00

**Total PO Amount**  
39.00
**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002571  
Chavala, Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for purchase of scrubs</td>
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**Schedule Total**  
166.76

**Total PO Amount**  
166.76

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Authorized Signature
## Purchase Order

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
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**  
49.80

**Total PO Amount**  
49.80

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Authorized Signature
## Purchase Order

**Supplier:** 0000007774
Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

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N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
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**Schedule Total**  
96.00

**Total PO Amount**  
96.00
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
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 77.18

Total PO Amount 77.18

Payment Terms 30 days  
Freight Terms Dest, prepay & add  
Ship Via GROUND  
Purchase Order Date Revision HS763-0000145144 07-19-2018  
PO Price Extended Amt Due Date  
Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016664
Todi, Sokol
3475 Creekside Dr
Ann Arbor MI 48105
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>Professional fee for NRMN STAR Wayne State Program</td>
<td>0000016664</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00

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**Authorized Signature**
Authorized Signature

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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: Ctr f/Diversity & Innnl Progs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2000.00

Total PO Amount 2000.00
Authorized Signature

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**Supplier:** 0000014422  
Ondersma, Steven J  
1861 Broadstone Rd  
Gross Pointe Woods MI  
48236  
United States

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**Bill To:**  
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Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Tax Exempt?**  
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**Purchase Order**

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15.97

**Total PO Amount**  
186.19

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

<table>
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**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.Barraza@untsystem.edu  
Currency

**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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**Total PO Amount**  
155.09

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE dispatcher**  
**Dispatch Via Print**

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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| Cell Biology & Immunology | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Ship To:  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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### Replenishment Option: Standard

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<td>Lunch at Michael's Cuisine</td>
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<td>331.85</td>
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**Total PO Amount**: 331.85
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004230  
Fudala,Rafał  
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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</thead>
<tbody>
<tr>
<td>1</td>
<td>Lunch at Tuk Tuk Thai</td>
<td>1.00</td>
<td>EA</td>
<td>26.82</td>
<td>26.82</td>
<td>07/25/2018</td>
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**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

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:

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<td>1 - 1</td>
<td>Reimbursement for business lunch meeting to discuss Parkinson's Disease Research &amp; Funding Initiatives</td>
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**Schedule Total**

49.00

**Total PO Amount**

49.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016727  
Slatcher, Richard Bennett  
19850 Chelsea Pl  
Beverly Hills MI 48025  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Professional fee for NRMN STAR Wayne State program</td>
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**Schedule Total**  
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

**Authorized Signature**

---

**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:** 0000001377  
Krishnamoorthy, Raghu R  
152 Hollywood Dr  
Coppell TX 75019-7302  
United States

---

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
101.30
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>Reimbursement for Flash Drive purchased to store research on</td>
<td></td>
<td>1.00</td>
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<td>19.91</td>
<td>19.91</td>
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<td>07/27/2018</td>
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**Schedule Total**  
19.91

**Total PO Amount**  
19.91
**Purchase Order**

**DENTON TX 76205**
**United States**

| **Suppier:** 0000002888 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** N Tx Eye Research Institute | **Bill To:** UNT System Business Service Center
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Denton TX 76205
United States |
|-------------------------|-------------------------------------------------|--------------------------------|--------------------------------------|
| **Supplier:** Clark, Abbot Frederick | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** N Tx Eye Research Institute | **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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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 | Reimbursement, Eyeball beachball |  | 1.00 | EA | 31.73 | 31.73 | 07/31/2018 |
| 2 - 1 | Reimbursement, Eyeball balloons |  | 1.00 | EA | 16.58 | 16.58 | 07/31/2018 |
| **Schedule Total** | | | | | | | |
| | | | | | | | |
| Total PO Amount | 48.31 |
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000010284  
Young, Richard Ashley  
4108 Galt Ave  
Fort Worth TX 76109  
United States  

**Ship To:**  
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**Attention:** Family Medicine-Gen  

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Denton TX 76205  
United States  

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<tr>
<td>1 - 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>
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**Schedule Total**  
423.00  

**Total PO Amount**  
423.00  

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>Ersen, Ali</td>
<td>Yes</td>
<td>Reimbursement for supplies purchased by Dr. Ali Ersen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.47</td>
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**Schedule Total**  
29.47

**Total PO Amount**  
29.47
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
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<td>1.00</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
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<td>1 -1</td>
<td>SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up</td>
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<td>2 -1</td>
<td>Dinner meeting with Steve Ondersma, PhD guest speaker SPH Solution Series on 6/25/2018. Attendees: Drs. Tracey Barnett, Eun-Young Mun, Erika Thompson, Dana Litt and Melissa Litt.</td>
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<td>1.00</td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000084
Shi,Xiangrong
2700 Las Ventanas Trl
Fort Worth TX 76131-2807
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**

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<td>1 - 1</td>
<td>Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018</td>
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**Schedule Total** 150.66

**Total PO Amount** 150.66

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
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**Schedule Total**  
15747.13

**Total PO Amount**  
15747.13

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**Authorized Signature**
## Purchase Order

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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:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** TB Clinic

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule Details:

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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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<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>Jackson Laboratory</td>
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<td>Bar Harbor ME 04609-1526</td>
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**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**

206.25

**Total PO Amount**

206.25

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>3703 Byers Ave</td>
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Schedule Total 30.84

Total PO Amount 30.84

Authorized Signature
**Purchase Order**

**Supplier:** 0000003631
Thorpe,Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:** UNT System Business Service Center
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United States

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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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Denton TX 76205  
United States

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<td>Pang Reimbursement: Meals, and parking related to research project</td>
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<td>393.81</td>
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<td>Pang Reimbursement: Tips and alcohol from project business meals</td>
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**Attention:** Pang  
**Schedule Total** 393.81

**Attention:** Pharmaceutical Sciences  
**Schedule Total** 166.00

**Total PO Amount** 559.81
### Purchase Order

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
28.15

**Total PO Amount**  
28.15
**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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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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

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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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Schedule Total 96.00

Total PO Amount 96.00
**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

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
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**Quantity**  
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**Schedule Total**  
92.00

**Total PO Amount**  
92.00

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**Authorized Signature**
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### Supplier:
**Leaf, Brian Darick**  
3248 W 7th Street  
#216  
Fort Worth TX 76107  
United States

### Ship To:
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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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**Purchase Order**

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**Schedule Total** 39.76

**Total PO Amount** 39.76
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005346  
Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
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?**  
Line- Sch  

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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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></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000008707  
Stankowska, Dorota Luiza  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimb for lab lunch</td>
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**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
<td>1.00 EA</td>
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<td>200.00</td>
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Schedule Total: 200.00

Total PO Amount: 200.00
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Line-Sch | Item/Description                                                                 | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date   |
---|---|---|---|---|---|---|---|---|---|
1-1 | Review of 2 pilot project applications from STAR Leadership Cohort 2 |             |               |       | 1.00 | EA  | Standard            | 200.00   | 200.00      | 08/10/2018 |

Schedule Total: 200.00

Total PO Amount: 200.00
## Purchase Order

**Supplier:** 0000016989
Pandey, Udai Bhan
2700 Pittsburgh Ct
Sewickley PA 15143
United States

**Ship To:**
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**Attention:** Not Specified

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Review of 3 pilot project applications from STAR Leadership Cohort 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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<td>250.00</td>
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Schedule Total: 250.00

Total PO Amount: 250.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016988  
Chauhan, Subhash C.  
4529 Estancia Parkway  
McAllen TX 78504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Not Specified  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<tr>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 000002774  
Ramesh, Aramandla  
7216 Natchez Pointe Dr  
Nashville TN 37221  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Not Specified  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Review of 3 pilot project applications from STAR Leadership Cohort 2</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012788
Kumar, Anil
4117 W 123 St
Leawood KS 66209
United States

**Ship To:**
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**Attention:** Not Specified

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
250.00

**Total PO Amount**
250.00

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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>Bedford TX 76022-7533</td>
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### Reimbursement for Lab Lunch at Samson Market Bistro 8/9/18 with Alexa Kelly & Sarah Kim

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**Schedule Total**

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**Total PO Amount**

47.50

Authorized Signature
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This document is reproduced for reporting purposes only.

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Schedule Total 2000.00

Total PO Amount 2000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPPLICATE Dispatch Via Print

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<td>Dest, prepay &amp; add</td>
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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: 0000002532
Kim,Suhhyun
3400 Glenmoor Dr
Flower Mound TX 75022-2755
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

Supplier: 0000002532
Kim,Suhhyun
3400 Glenmoor Dr
Flower Mound TX 75022-2755
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- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference
1.00 EA 150.00 150.00 08/20/2018

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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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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**Schedule Total**  
34.00  

**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

- **Supplier:** 000006502 Fulton, Stephanie
  
  3527 Latma Drive
  
  Houston TX 77025
  
  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>
<tr>
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**Schedule Total** 1864.16

**Total PO Amount** 1864.16

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States  

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Mfg ID</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>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>
<td>31.37</td>
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**Schedule Total**  
31.37  

**Total PO Amount**  
31.37
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| Supplier: | Patil, Rajkumar V |
| Ship To: | Patil, Rajkumar V |
| Address: | 701 Wickham Ct |
| City, State: | Keller TX 76248 |
| Bill To: | Institute for Healthy Aging |
| Address: | UNT System Business Service Center |
| City, State: | Denton TX 76205 |

| Attention: | Institute for Healthy Aging |
| Bill To: | UNT System Business Service Center |
| Address: | Send Invoices to: invoices@untsystem.edu |
| City, State: | 1112 Dallas Dr., Ste. 4200 |
| United States: | Denton TX 76205 |

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<td>1</td>
<td>Review of 1 pilot project application from STAR Leadership Cohort 2</td>
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<td>100.00</td>
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Schedule Total: 100.00

Total PO Amount: 100.00
**Purchase Order**

**Supplier:** 0000017145
Rollins, Pamela Rosenthal
6511 Lakewood Blvd
Dallas TX 75214
United States

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**Attention:** Institute for Healthy Aging

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Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1-1 | Review of 2 pilot project applications from STAR Leadership Cohort 2 |  | 1.00 | EA | 200.00 | 200.00 | 08/20/2018

**Schedule Total** | **200.00**

**Total PO Amount** | **200.00**

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**Authorized Signature**
**Purchase Order**

**DUPLICATE Dispatch Via Print**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000003472

**Sumien, Nathalie**

6951 S West Dr

Burleson TX 76028-1851

United States

**Ship To:**

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**Attention:** Institute for Healthy Aging

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Schulz</td>
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<td></td>
<td>reimbursement - Lab</td>
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<td>staff meeting</td>
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**Schedule Total**

106.69

**Total PO Amount**

106.69

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<td>1-1</td>
<td>Jane Oderberg Focus Group/Evaluation</td>
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Schedule Total: 45.75

Total PO Amount: 45.75

Supplier: 0000013597  Oderberg, Jane R
6053 Wonder Dr
Fort Worth TX 76133-3647
United States

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Attention: Family Medicine-Gen

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000002699
Severance, Jennifer J
4200 Grayhawk Ct
Fort Worth TX 76244-6337
United States

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**Attention:** Family Medicine-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dr. Severance CAB- WE HAIL Breakfast Meeting</td>
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**Schedule Total**  48.17

**Total PO Amount**  48.17
## 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 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

### 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 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>Research lunch meeting with Drs. Tao and Chen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.30</td>
<td>50.30</td>
<td>09/05/2018</td>
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### Schedule Total  
50.30

### Total PO Amount  
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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>1 - 1</td>
<td>Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza</td>
<td>46.27</td>
<td>46.27</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Supplier:** 0000011580
Lewis,Melissa
276 Bearclaw Cir
Aledo TX 76008-1198
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>276 Bearclaw Cir</td>
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<th>Due Date</th>
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<tr>
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<td>Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee</td>
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<td>1.00</td>
<td>EA</td>
<td>198.87</td>
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**Schedule Total**
198.87

**Total PO Amount**
198.87

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005366  
Lee, Jenny Jeong Hee  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Reimburse partial amount of registration to American College of Lifestyle Medicine Conference</td>
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**Schedule Total**  
128.80

**Total PO Amount**  
128.80
## Purchase Order

**Supplier:** 0000000669  
Z's Cafe  
1116 Pennsylvania Ave  
Fort Worth TX 76104  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>pay 3 meal invoices: 20180517UNT, 20180528UNT, 20180530UNT attached</td>
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<td>1246.47</td>
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**Schedule Total**  
1246.47

**Total PO Amount**  
1246.47

Authorized Signature
<p>| Supplier: 0000007135 | Chaudhary,Pankaj | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Ctr f/Diversity &amp; Intrl Progs | Bill To: UNT System Business Service Center | Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |</p>
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**Authorization Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**SUPPLIER:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

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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
**Purchase Order**

**Order Details**

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<td>1 - 1</td>
<td>AAP Dues</td>
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**Schedule Total**

890.00

**Total PO Amount**

890.00

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**Supplier:** 0000002937

Habiba Nusrath Mohideen
8101 Brahmin Ct
Fort Worth TX 76131-1642
United States

**Ship To:**

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**Attention:** Pediatrics

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Other Details**

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **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

Authorized Signature

Purchase Order

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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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<td>925.00</td>
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Schedule Total  925.00

Total PO Amount  925.00

Supplier: 0000023651
American Academy of Family Physicians
11400 Tomahawk Creek Parkway
Leawood KS 66211-2672
United States

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Attention: Family Medicine
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

**Purchase Order**

| Supplier: 0000000115 Vishwanatha, Jamboor | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Ctr f/Diversity & Innt'l Progs | Bill To: UNT System Business Service Center | Tax Exempt ID:  

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**Schedule Total**  
86.78

**Total PO Amount**  
86.78
**SUPPLIER:** 0000000316
Bugnariu, Nicoleta
4404 Young Dr
Carrollton TX 75010-1144
United States

**Ship To:**
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Denton TX 76205
United States

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<td></td>
<td>1 - 1</td>
<td>Breakfast items for meeting</td>
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**Schedule Total**
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**Total PO Amount**
55.60

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**UNTHSC**  
**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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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Dinner meeting with guest presenter Rick McGee 9/20/18 | | 1.00 | EA | 94.69 | 94.69 | 09/27/2018

**Schedule Total** | **Total PO Amount**
94.69 | 94.69

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005346
Miles, Sarah
3220 Bigham Blvd
Fort Worth TX 76116-4312
United States

**Ship To:**
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**Attention:** Library

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 13.21

**Total PO Amount** 13.21

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Crowley TX 76036-3730</td>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library</td>
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**Schedule Total** 24.84

**Total PO Amount** 24.84
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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### Schedule Total
10.78

### Total PO Amount
10.78

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Authorized Signature
# Purchase Order

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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
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.barraza@untsystem.edu

**Supplier:** 0000002699
Severance, Jennifer J
4200 Grayhawk Ct
Fort Worth TX 76244-6337
United States

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**Attention:**
Family Medicine-Gen

**Bill To:**
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Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
36.21

**Total PO Amount**
36.21

Authorized Signature
**Purchase Order**

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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Denton TX 76205  
United States

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000006052
Jin, Kunlin
4300 Paula Ridge Ct
Fort Worth TX 76137-2943
United States

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Attention: Institute for Healthy Aging
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Supplier: 0000006052
Jin, Kunlin
4300 Paula Ridge Ct
Fort Worth TX 76137-2943
United States

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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 180.03

Total PO Amount 180.03

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001063
Ghorpade, Anuja
1300 Ashford Ct
Colleyville TX 76034-4274
United States

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Attention: Cell Biology & Immunology

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Authorized Signature
# Purchase Order

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<td>210 Underwood Rd</td>
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<td>EAD-318A</td>
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<td>Aledo TX 76008-4399</td>
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**Ship To:**

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**

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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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**Total PO Amount**  
83.76
**UNT Health Science Center**

UN System Business Service Center
Denton TX 76205
United States

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- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley

**Phone/Email**
- 940/369-5500
- Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000008746

Menegaz, Rachel Ann
7333 Teal Dr
Fort Worth TX 76137-3307
United States

---

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---

**Attention:** Center for Anatomical Sciences

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Line**

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**Total PO Amount**

145.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000014134  
Kelly, Alexa Pennavaria  
2521 Toler Ln  
Irving TX 75062-5680  
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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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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- **Purchase Order**: HS763-0000147322
- **Date**: 10-19-2018
- **Revision**:
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Barraza, Ashley
- **Phone/ Email**: 940/369-5500, Barraza@untsystem.edu

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Denton TX 76205 United States

**Tax Exempt?**

- **Tax Exempt ID:**
- **Replenishment Option**: Standard

**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:** 0000013672  
Mun,Eun-Young  
2428 Lofton Ter  
Fort Worth TX 76109-1123  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 181.55
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**Purchase Order Number:** HS763-0000147407  
**Date:** 10-24-2018  
**Revision:** 

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**Supplier:** 0000000551  
**Name:** Javier, Damaris  
**Address:** 4904 Winterview Dr, Mansfield TX 76063-6767, United States

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**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Schedule Total: 130.47

Total PO Amount: 130.47

Authorized Signature
## Purchase Order

**AUTHORIZED SIGNATURE**

**Purchase Order**

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**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States  

**Ship To:**  
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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**  
125.28  

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**
34.10

**Total PO Amount**
34.10

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014843
Amer College Osteopathic Internists Inc
11400 Rockville Pike Ste 801
Rockville MD 20852
United States

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**Attention:** Internal Medicine

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Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000018371
Johnston, Leah A
622 Edgebrook Ave
Keller TX 76248-8321
United States

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**Attention:** Family Medicine-Gen

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Denton TX 76205
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States  

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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
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United States  

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**Total PO Amount**  
20000.00
# Purchase Order

**Supplier:** 0000038217  
Zimet Research Consulting LLC  
1625 Sturbridge Rd  
Indianapolis IN 46260-1550  
United States

**Ship To:**  
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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Supplier:** Zimet Research Consulting LLC  
**Address:** 1625 Sturbridge Rd, Indianapolis IN 46260-1550

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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**

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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</table>

**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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**Total PO Amount** | 4230087.77

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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| **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific | **Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only. | **Attention:** M. Williams Lyme | **Bill To:** UNT System Business Service Center |
| 3110 Antoine Dr Houston TX 77092 United States | | 2093 | Send Invoices to: invoices@untsystem.edu |
| | | | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **Excise Registration Code:** 2023-1026 | **Replenishment Option:** Standard |

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**Schedule Total** 310.19

**Schedule Total** 172.08

**Schedule Total** 23.69

**Total PO Amount** 505.96

Authorized Signature
## Purchase Order

**Supplier:** 0000026604  
Track It Forward  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States

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**Attention:** Wendy Landon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6200.00

**Total PO Amount**  
6200.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-1415
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: 2023-1231

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**Total PO Amount** 10376.01

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 2 - 1    | Delivery Fee     |        | 4.00     | EA  | 20.00    | 80.00        | 07/13/2023|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** | 80.00 |

**Total PO Amount**  
380.00

---

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

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**Attention:** Jessica Powers  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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- SORVALL ST8 120V: 2533.17
- MICROLITER 48X2 ML ROTOR: 2020.51
- M10 SWINGING BUCKET ROTOR: 1612.85
- M-10 SEALED MICROPLATE BUCKETS: 0.00
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- 32 IN DEAD AIR BOX - PCR: 7493.88

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:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

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**Attention:** Steven Sutton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0551

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Mike Pullin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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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-HS00000232  
07-13-2023

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<td>HS763-HS00000232</td>
<td>07-13-2023</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

**Ship To:**  
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Purchase Order.  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0069

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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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**Attention:** Kori Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0422

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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
# Purchase Order

## 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:** 0000029037
Elucidat Ltd
22-23 Kensington St
Brighton BN1 4AJ
United Kingdom

**Ship To:**
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**Attention:** Dennys Arrieta

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1191

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**Schedule Total**

50310.00

**Total PO Amount**

50310.00

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**Authorized Signature**
**Purchase Order**

**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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 - 1 | HS Counseling LaTasha Hinson | | 1.00 | EA | 1500.00 | 1500.00 | 07/14/2023

**Schedule Total** | 1500.00

**Total PO Amount** | 1500.00
# 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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## Supplier Information

| Supplier: 0000013300 Carol Bunker |  |
| 2220 Larry Dr | Dallas TX 75228-3718 United States |

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**Attention:** Kori Wilson

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt Information

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**Schedule Total**

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**Total PO Amount**

2500.00
# Purchase Order

**CHANGE ORDER - REPRINT**

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**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:** 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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**Schedule Total**  

50000.00

**Total PO Amount**

50000.00

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Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
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
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**

**Purchase Order**
HS763-HS00000280
07-18-2023

**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**
0000061992
Ayers Saint Gross Incorporated
1040 Hull St Ste 100
Baltimore MD 21230-5346
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**
Meredith Butler

**Customer**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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**Excise Registration Code**
2023-1464

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**Total PO Amount**
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Authorized Signature
**Purchase Order**

**Address**
- **From:** UNT Health Science Center
  - UNT System Business Service Center
  - Denton TX 76205
  - United States
- **To:** UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Contact Information**
- **Buyer:** Roys, Jill Kathryn
  - Phone: 940/369-5500
  - Email: Jill.Roys@untsystem.edu

**Supplier:**
- 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

**Currency:**
- 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

**Tax Exempt Code:** 2023-1026

**Excise Registration Code:** 2023-1026

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- 90.32

**Schedule Total:**
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**Schedule Total:**
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**Schedule Total:**
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**Authorized Signature**
Purchase Order

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Schedule Total

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188.44

182.52

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207.99

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Dr. Kastellorizios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---  

**Authorized Signature**

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

---

**Attention:** Dr. Kastellerinos  
**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Excise Registration Code:** 2023-1026

**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

---

**Authorized Signature**
**Purchase Order**

**Supply:**
- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
- **Supplier Address:** 3110 Antoine Dr, Houston TX 77092, United States

**Ship To:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
- **Attention:** Dr. Kastellorizios

**Bill To:**
- **Bill To:** UNT System Business Service Center
- **Billing Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 5639.45
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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Johnny McElroy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1527

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Schedule Total

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Total PO Amount

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Authorized Signature
**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Tax Exempt?**

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**Total PO Amount:** 18275.41
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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**  
0.50

**Total PO Amount**  
1.00
## Purchase Order

### Supplier: 0000034179
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
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

### Line-Sch Tax Exempt? Tax Exempt ID: Mfg ID Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 MHP Kimberly White 1.00 EA 5000.00 5000.00 07/25/2023

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**Authorized Signature**

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**Supplier:** 0000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

**Ship To:**
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**Attention:** Kristen Cathey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

| 789.00 |
**UNH Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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

**Tax Exempt Registration Code:** 2023-1282

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**Schedule Total:** 6881.95

**Total PO Amount:** 6881.95

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1258

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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

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**Supplier:** 0000038533  
TOBGNE  
TCU Box 298620  
Fort Worth TX 76129-0001  
United States

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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>30Dx66W Aware Top Lam Flat Edg for V- Fixed/Nest X: Standard Wood $L1STD: Grd L1 Standard Laminates. LMM1: Loft. EV: Loft</td>
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<td>35.00</td>
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<td>6414.10</td>
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<td>2185.92</td>
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<td>Interlink IQ Power Harness 60&quot; w/Pop-up 3 AC/1 Open Mark Line For: Tag TG: TB.02a</td>
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Schedule Total: 13197.80

Schedule Total: 6414.10

Schedule Total: 2185.92

Schedule Total: 4527.60

Schedule Total: 1533.84

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**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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**Attention:** Patricia 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>6 - 1</td>
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<td>Aware 24D x 60W NestingV-Leg CSTR Pnt (Kit) $(P2):P2 Paint Opts.PR3:Gunmetal Metallic,B:BlackMark Line For: Tag TG: TB. 03b</td>
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**Schedule Total**

1533.84

483.12

1400.00

11385.00

4593.60

Authorized Signature
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

4593.60

483.12

3880.80

2185.92
### Purchase Order

**UNT Health Science Center**  
UNIT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  

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Authorised Signature
**Purchase Order**

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## 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

### Line Item Details

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**Authorized Signature**
# Purchase Order

**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 Emmittte  
**Bill To:** UNT System Business 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**  
421.60

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total** 233450.59

| 2 - 1 | Payment & Performance Bonds | | 1.00 | EA | 6866.19 | 6866.19 | 08/01/2023 |

**Schedule Total** 6866.19

**Total PO Amount** 240316.78

*Authorized Signature*
**Supplier:** 0000005431  
University of Arkansas  
Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
24813.00
**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:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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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 | Wells-Beede, Elizabeth  
139 Samantha Ln  
Aledo TX 76008-5402  
United States |
| Ship To: | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| Attention: | Wendy Landon |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1233

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPLICATE**

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**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1288

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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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.
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- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Sam's Coffee Services (23) 1.00 EA 400.00 400.00 08/03/2023

Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature
# Purchase Order

**Authorized Signature**

**Supplier:** 0000038613
FujiFilm Sonosite
22011 30th Dr SE
Bothell WA 98021-4444
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Milam/Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000038613  
FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States

**Ship To:**  
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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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
---|---|---|---|---|---|---|---
X898MD  | 8 - 1 Sonosite Institute for Point-of-Care Ultrasound  | 1.00  | EA  | 0.00  | 0.00  | 08/04/2023

**Schedule Total**  
2024.00

**Schedule Total**  
0.00

**Total PO Amount**  
139854.00

---

**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

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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:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Thermo Scientific 96-well Sealing Mats |  | 2.00 | EA | 198.53 | 397.06 | 08/04/2023

**Schedule Total** | 397.06

2 | Thermo Scientific Adhesive PCR Plate Foils |  | 1.00 | EA | 99.59 | 99.59 | 08/04/2023

**Schedule Total** | 99.59

3 | Thermo Scientific Thermo-Seal HeatSealing Foil |  | 1.00 | EA | 96.60 | 96.60 | 08/04/2023

**Schedule Total** | 96.60

4 | Thermo Scientific Abgene 96 Well 0.8 mL Polynpropylene Deepwell Storage Plate |  | 2.00 | EA | 249.85 | 499.70 | 08/04/2023

**Schedule Total** | 499.70

5 | Eppendorf Reference 2 Pipet Packs - Pick a- Pack Offer |  | 1.00 | EA | 1124.04 | 1124.04 | 08/04/2023

**Schedule Total** | 1124.04

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

*Authorized Signature*

---

**Purchase Order**

**Supplier:** 0000001508 Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

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**Attention:** Monika 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: 91.49  
843.60  
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871.08
# 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:** 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

## Details

| Tax Exempt? | Supplier: 0000001508 Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-------------|--------------------------------------------------|--------------------------------------------------|
| Tax Exempt ID: | 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States |

### Line Item Details

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**Schedule Total**  
1119.18

**Total PO Amount**  
9624.62

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**  
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**Attention:** Brendaliz Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RFP769-19-020819JD

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

### DUPLICATE Dispatch Via Print

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<th>Freight Terms</th>
<th>Ship Via</th>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Supplier: Possible Missions Inc Fisher Scientific</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Carmen Auerbach</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>Supplier: Possible Missions Inc Fisher Scientific</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Carmen Auerbach</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 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1026

### 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** 35.48

| 2 - 1      | 7226150 CVRSLIP PLSTC 24X50MM |              |        | 1.00     | PK  | 68.00                                  | 68.00        | 08/07/2023 |

**Schedule Total** 68.00

| 3 - 1      | BP28184 MOLECULAR BIOLOGY GRADE ETHANO |              |        | 1.00     | EA  | 136.71                                 | 136.71       | 08/07/2023 |

**Schedule Total** 136.71

**Total PO Amount** 240.19

---

Authorized Signature
## Purchase Order

### Supplier:
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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1286

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Time and Materials</td>
<td>1.00</td>
<td>EA</td>
<td>229.00</td>
<td>229.00</td>
<td>08/08/2023</td>
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### Schedule Total
229.00

### Total PO Amount
229.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006604</th>
<th>AMAZON COM INC</th>
<th>1550 S 48th St</th>
<th>Grand Forks ND 58201</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Alicia Brewer</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Item/Description</strong></th>
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<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>6 $100 electronic gift cards</td>
<td></td>
<td></td>
<td>6.00</td>
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<td>100.00</td>
<td>600.00</td>
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**Schedule Total**  
**600.00**

**Total PO Amount**  
**600.00**
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:** 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

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tr>
<td>HS763-HS00000427</td>
<td>08-08-2023</td>
<td>1 - 2024-04-27</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
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<table>
<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</td>
<td></td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier Information

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>HSC CCAP EAD Level 2 - Testing &amp; Observation Services</td>
<td></td>
<td>1.00 EA</td>
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<td>3844.00</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>2 - 1</td>
<td>PO INCREASE #1 - Add't Service Request for Materials Testing &amp; Observation</td>
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<td>1.00 EA</td>
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<td>2376.00</td>
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**Schedule Total**  
2376.00

**Total PO Amount**  
6220.00

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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### Buyer

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<tr>
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</table>

### 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

### Supplier

0000028642 Locke Construction Services LLC
6904 NE 820 North Richland Hills TX 76180 United States

### Excise Registration Code

2023-1717

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

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<th>Due Date</th>
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<tr>
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<td>EAD 8 President's Kitchen - General Construction Agreement</td>
<td>1.00</td>
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<td>42938.79</td>
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Schedule Total: 42938.79

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<td>2 - 1</td>
<td>Bonds</td>
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Schedule Total: 1262.91

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<td>3 - 1</td>
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Schedule Total: 2761.89

Total PO Amount: 46963.59

Authorized Signature
# Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CLARK/FERIS  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Acepromazine</td>
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<td>27.34</td>
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<td></td>
<td>Injectable solution, 10mg/mL</td>
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<td>2 - 1</td>
<td>KETAMINE</td>
<td>HYDROCHLORIDE</td>
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<td>INJECTION, 100MG/ML, C3N</td>
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**Schedule Total**  
27.34

**Schedule Total**  
35.90

**Total PO Amount**  
63.24

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<tr>
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<td>BULK-PS-PE-457 TK88294330T Sheet</td>
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<td>Width 36 in Plastic</td>
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<td>White Plastic Clarity</td>
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<td></td>
<td>Opaque Tensile</td>
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<td></td>
<td>Strength 3500 psi</td>
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<td>Impact Strength 3.0 ft-lb/in</td>
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<td></td>
<td>Friction Coefficient 0.2</td>
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<td>Water Absorption 0.01</td>
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<td></td>
<td>Percent Temp</td>
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Schedule Total: 32.93

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Notes</th>
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<tbody>
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<td>S5RX42</td>
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Schedule Total: 0.00

Total PO Amount: 32.93

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<tr>
<td>Buyer</td>
<td>Phone / Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer Phone / Email</td>
<td>Currency</td>
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</tbody>
</table>

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  

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
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<td>500000.00</td>
<td>500000.00</td>
<td>08/14/2023</td>
<td>Standard</td>
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Schedule Total  
Total PO Amount  

Authorized Signature
| Line-Sch | Item/Description     | Mfg ID | Quantity | UOM | PO Price  | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|---------|----------------------|--------|----------|-----|-----------|--------------|-------------|----------------|----------------|----------------|
| 1-1     | Service Form Request |        | 1.00     | EA  | 500000.00 | 500000.00    | 08/14/2023  |                | 500000.00      |                |

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**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

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000250977  
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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<tr>
<td>1 - 1</td>
<td>NEEDLE 25G 58 IN DISP 100PK RX</td>
<td>305122</td>
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<td>CS</td>
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**Total PO Amount** 461.15

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038826  
City of Lawton  
110 SW 4th St  
Lawton OK 73501-4034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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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**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:** 0000019734
DesignPlex BioMedical
3425 Clayton Rd E
Fort Worth TX 76116-7375
United States

**Ship To:**
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**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**
24805.78

**Total PO Amount**
24805.78

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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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Schedule Total: 0.01

Total PO Amount: 17006.01
## Purchase Order

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1786

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<td>Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system</td>
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**Schedule Total:** 38577.97

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<td>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</td>
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**Schedule Total:** 34440.00

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<td>Direct Costs - Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals</td>
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**Schedule Total:** 352.94
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

### Ship To:
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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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| 4 - 1    | General &        |             |                |        | 1.00     | EA  | 1705.40  | 1705.40      | 08/17/2023
          | Administrative --|             |                |        |          |     |          |              |         |
          | Includes all G & A expenses: vehicle mileage, shipping and insurance, as applicable |
| 5 - 1    | Room Support & Maintenance |

**Schedule Total** 1705.40

**Total PO Amount** 78706.65
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**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

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplication Information
- **Purchase Order**: HS763-HS00000494
- **Date**: 08-21-2023
- **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**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**: This is not a valid Purchase Order.  
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**Attention**: DR. DEREK SCHREIHOFER

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1026

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**Schedule Total**: 248.00

**Schedule Total**: 213.26

**Schedule Total**: 274.00

**Total PO Amount**: 735.26

**Authorized Signature**
### Purchase Order

**Authorized Signature**

##### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006428
University Texas Health Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

**Ship To:**
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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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# Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. DEREK SCHREIHOFER
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Excise Registration Code: 2023-1026

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Schedule Total

195.00

Total PO Amount

1936.40

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.
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<td>1961507 45 Gallon gray receptacle</td>
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**Supplier:** 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

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Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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</table>
**Purchase Order**

**Supplier:** 000004329  
Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
36160.00

**Total PO Amount**  
36160.00

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**Authorized Signature**
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**Schedule Total**

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**Total PO Amount**

|  | 15725.00 |
## Purchase Order

**Supplier:** 0000073001  
JPS Health Network  
1500 S Main St  
1500 S Main St  
Fort Worth TX 76104-4917  
United States

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**Bill 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**  
33682.00

**Total PO Amount**  
33682.00
**Purchase Order**

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054987  
University of Texas Health  
Science  
Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

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**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
37422.00

**Total PO Amount**  
37422.00

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Authorized Signature
## Purchase Order

**Supplier:** 000000795  
MedStar Mobile Healthcare  
2900 Alta Mere Dr  
Fort Worth TX 76116  
United States

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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- [ ] Yes  
- [ ] No

### 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**  
21633.00

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### Authorized Signature

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 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:** 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**  
19440.00

**Total PO Amount**  
19440.00

**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:**  
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**Attention:** Prokai/Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
1214.40

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**Authorized Signature**
**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

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**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Dr. Dimitrios Karamichos

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Excise Registration Code:** 2023-0992

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
**Currency:** Jill.Roys@untsystem.edu

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
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**Item/Description**  
**Quantity**  
**UOM**  
**PO PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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**Schedule Total**  
607.20

**Total PO Amount**  
607.20
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Authorized Signature

**Supplier:** 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

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**Attention:** Tikeya Calhoun
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00

Authorized Signature
UN System

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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| Tax Exempt Code | 2023-1386 |

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Schedule Total: 3850.00

Total PO Amount: 3850.00

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Attention: Rebecca Clark
Bill To: UNT System Business Service Center
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United States

Authorized Signature
** Purchase Order **

**UNFC 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  
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**Total PO Amount**  
5585.25

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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**Total PO Amount:** 10200.00

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000018837
  - Southwest Networks Inc
  - 1111 W Carrier Pkwy Ste 400
  - Grand Prairie TX 75050
  - United States

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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:** 50000.00

- **Total PO Amount:** 50000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000013960
Department of Information Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

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Attention: Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 22000.00

Total PO Amount: 22000.00
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Attention:</td>
<td>Lacy Bowen</td>
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<td>Biocycle Waste Pickup FY24</td>
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**Schedule Total**

8100.00

**Total PO Amount**

8100.00

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:**
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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

**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**
1856.00

| 2 - 1 | Freight | 1.00 | EA | 148.00 | 148.00 | 09/01/2023 |

**Schedule Total**
148.00

**Total PO Amount**
2004.00

**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**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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**Tax Exempt?**  
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**Replenishment Option:** Standard

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**Schedule Total**  
5.39

| 2 - 1    | KleenSpec 590 Series | M906   | 1.00     | EA  | 38.27    | 38.27        | 09/01/2023|                |
|          | Vaginal Speculum    | M24/Bx |          |     |          |              |          | 38.27          |
|          | Medium 24/Bx        |        |          |     |          |              |          |                |

**Schedule Total**  
38.27

| 3 - 1    | Dropper Plus POC | M150   | 1.00     | EA  | 37.93    | 37.93        | 09/01/2023|                |
|          | Urinalysis Dipstick |         |          |     |          |              |          | 37.93          |
|          | Level 1/2 Control 1 |        |          |     |          |              |          |                |
|          | Set                |        |          |     |          |              |          |                |

**Schedule Total**  
37.93

**Total PO Amount**  
81.59

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Authorized Signature
**Purchase Order**

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<td>Denton TX 76205</td>
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<td>Attention: Tikeya Calhoun</td>
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000057339
Torean Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

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Attention: James Caloway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2023-1784

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Total PO Amount 349306.00
**Purchase Order**

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0536

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**Schedule Total** 6000.00  
**Schedule Total** 55000.00  
**Total PO Amount** 61000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Buyer</td>
<td>Morales,Gabriel Adrian</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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<td>Currency</td>
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**Supplier:** 0000018592 SkinCure Oncology LLC
200 S Frontage Rd Ste 200
Burr Ridge IL 60527-6694
United States

**Ship To:** 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:** 2019-0166

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**Schedule Total**

480000.00

**Total PO Amount**

480000.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
<th>Supplier: 0000035683</th>
<th>BBC Entrepreneurial Training &amp; Consulting</th>
<th>18650 W Old US Highway 12</th>
<th>Chelsea MI 48118-9645</th>
<th>United States</th>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Karen McMillin</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Excise Registration Code:** 2023-0606

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<td>1 – 1</td>
<td>BBC Assessments replacement PO 167836</td>
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<td>136602.50</td>
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<td>09/05/2023</td>
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**Schedule Total** 136602.50

**Total PO Amount** 136602.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Suppliers:** Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

<table>
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<td>50.60</td>
<td>607.20</td>
<td>09/05/2023</td>
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**Schedule Total**

607.20

**Total PO Amount**

607.20
## Purchase Order

**Supplier:** 0000034308  
**Supplier Details:**  
**Address:** AT&T Mobility National Accounts  
**City:** PO Box 6463  
**State:** Carol Stream IL 60197-6463  
**Country:** 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  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City:** 1112 Dallas Dr., Ste. 4200  
**State:** Denton TX 76205  
**Country:** United States

### Tax Exempt?
- Yes

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1  | AT&T Cellular Services | | 1.00 | EA | 50000.00 | 50000.00 | 09/05/2023

**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

**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**
5400.00

**Total PO Amount**
5400.00

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Authorized Signature

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

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Schedule Total  
168000.00

Total PO Amount  
168000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014141  
Ramona Burroughs, PhD  
5245 Concho Valley Trl  
Fort Worth TX 76126-3050  
United States

**Ship To:**  
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**Schedule Total**  
39408.00

| 2 - 1     | professional services line 2 | | 1.00 | EA | 98600.00 | 98600.00 | 02/15/2024 |

**Schedule Total**  
98600.00

**Total PO Amount**  
138008.00

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
<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

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cornerstone Medical</td>
<td>50000.00</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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Authorized Signature
# Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Supplier:

**0000003442**
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

## Attention:

Joanna Baksh

## Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Ship To:

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## Line Item:

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**Schedule Total** 12240.00

**Total PO Amount** 12240.00

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Authorized Signature
**UNI 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:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
86400.00

**Total PO Amount**  
86400.00

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Authorized Signature
### 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

### Tax Exempt?

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<td>Blanket PO___Written and visual content services are offered separately/combined package by the project or hourly. Services include: - Writing/brand storytelling: written and visual content for websites, marketing materials.</td>
<td>700.00</td>
<td>HR</td>
<td>50.00</td>
<td>35000.00</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Page: 1 of 1

| Supplier: 0000016661 | Supplier: Cooksey Communications  
|  | 5525 N MacArthur Blvd Ste 530  
|  | Irving TX 75038-2625  
|  | United States |

| Excise Registration Code: 2023-1057 |

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Schedule Total 94500.00

Total PO Amount 94500.00

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**Purchase Order**

**Supplier:** 0000003807
Baylor University
1 Bear Pl Unit 97360
One Bear Place #97288
Waco TX 76798-7360
United States

**Ship To:**
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**Attention:** Shelia Scott
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
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**  
13983.00

**Total PO Amount**  
13983.00
| Supplier: 0000001998 National Board of Medical Examiners PO Box 48004 Newark NJ 07101-4804 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Joanna Baksh |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 12000.00

Total PO Amount 12000.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Joanna Baksh</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total**  
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**Total PO Amount**  
14300.00
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.
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Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 14300.00

Total PO Amount: 14300.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:**  
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### Excise Registration Code: 2023-1099

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**Schedule Total**  
514100.00

**Total PO Amount**  
514100.00

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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:** Julia Casados

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026802  
RLS (USA) Inc  
7920 Elmbrook Dr #116  
Dallas TX 75247  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
30000.00

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Authorized Signature

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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**

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**Authorized Signature**

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**Purchase Order**

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**CHANGE ORDER - REPRINT**

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30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | INSTRUMENT FREEDOM  
EVO 100 BASE UNIT  
LiHa, RoMa, Te Shake  
x2 serial number 506000003 |        | 1.00     | EA  | 24767.00 | 24767.00 | 09/11/2023 |

**Schedule Total**  
24767.00

| 2 - 1    | INSTRUMENT FREEDOM  
EVO 100 BASE UNIT  
LiHa, RoMa, Te Shake  
x2 |        | 1.00     | EA  | 26005.00 | 26005.00 | 09/11/2023 |

**Schedule Total**  
26005.00

| 3 - 1    | INSTRUMENT FREEDOM  
EVO-2 150 BASE UNIT  
AirLiHa8, RoMa,  
SHAKER QINST.  
BIOSHAKE D30-T ELM  
(30125516) x2 serial number 2008004217 |        | 1.00     | EA  | 11566.72 | 11566.72 | 09/11/2023 |

**Schedule Total**  
11566.72

| 4 - 1    | INSTRUMENT FREEDOM  
EVO-2 150 BASE UNIT  
AirLiHa8, RoMa,  
SHAKER QINST.  
BIOSHAKE D30-T ELM  
(30125516) x2 |        | 1.00     | EA  | 14147.70 | 14147.70 | 09/11/2023 |

**Schedule Total**  
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# Purchase Order

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**Total PO Amount**: 76486.42

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**Supplier**: 0000007174 Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Manufacturer**:  
**Address**:  
**City/State/ZIP**:  
**Country**:  

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**Supplier**:  
**Address**:  
**City/State/ZIP**:  
**Country**:  

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**Payment Terms**:  
**Freight Terms**:  
**Ship Via**: GROUND

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**Purchase Order**: HS763-HSO00000692  
**Date**: 09-11-2023  
**Revision**: 2 - 2024-04-27

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**Supplier**:  
**Address**:  
**City/State/ZIP**:  
**Country**:  

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Schedule Total**

607.20

**Total PO Amount**

607.20
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Richard Webb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

| Line-Sch | Item/Description                          | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
1997.37

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**Recorded By:**  
**Date:** 09-11-2023  
**Revision:** 
**Print:**

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

<p>| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
|---|---|---|---|
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dr. Hongli Wu | Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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Schedule Total 1590.00

Total PO Amount 1590.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000026889 RamSoft USA Inc  
9480 Utica Ave Ste 611  
Rancho Cucamonga CA 91730  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
21457.20

**Total PO Amount**  
21457.20
## Purchase Order

**Supplier:** 0000034849
**Essential Physics Inc**
6505 W Park Blvd # 306-328
Plano TX 75093-6208
United States

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**Attention:** Sandra Boyd

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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**Schedule Total** 9600.00

**Total PO Amount** 9600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034849  
Essential Physics Inc  
6505 W Park Blvd # 306-328  
Plano TX 75093-6208  
United States

**Ship To:**  
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**Attention:** Sandra Boyd  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003623 Clifford Power Systems Inc
Dept 1754
Tulsa OK 74182
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** 15306.00

**Total PO Amount** 15306.00
# Purchase Order

**UNT Health Science Center**  
**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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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<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:** 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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### Tax Exempt?

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<td>Poly CCX 500 BMP MS POE-E</td>
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**Total PO Amount:** 53473.72
# Purchase Order

**Suppliers**: 0000031989  
Spok, Inc.  
5911 Kingstowne Village Pkwy  
6th Floor  
Alexandria, VA 22315-4644  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Leonor Acevedo/Cindy Dillidine

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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<td>Pager Services</td>
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**Schedule Total**  
340.00

**Total PO Amount**  
340.00

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### Purchase Order

**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

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<td>24/7 - Invoice 7217</td>
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**Schedule Total**  
14408.60

**Total PO Amount**  
14408.60

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Item/Description
Cumulus Media Inc dba KTCK-AM
3090 Nowitzki Way
Dallas TX 75219-7640
United States

Supplier: 0000011748

Tax Exempt? Yes
Tax Exempt ID: 

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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

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<td>1</td>
<td>Cumulus Media - FY 24 - 9/4/23-8/30/24</td>
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<td>79950.00</td>
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Schedule Total 79950.00

Total PO Amount 79950.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

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<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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**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

**Supplier:** 0000072980

ASGN Inc

PO Box 74008799

Chicago IL 60674-8799

United States

**Ship To:**

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**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1830

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<td>1 - 1</td>
<td>Creative Circle - Web Content - Krista Zuber</td>
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<td>98400.00</td>
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**Schedule Total**

98400.00

**Total PO Amount**

98400.00
**Purchase Order**

**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>1 - 1</td>
<td>Clear Channel - FY24</td>
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<td>1.00</td>
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<td>81721.98</td>
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**Schedule Total**

81721.98

**Total PO Amount**

81721.98
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

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---

**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

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**Tax Exempt ID:**

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**Schedule Total:** 1512.05

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<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Schedule Total:** 169.39

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**Total PO Amount:** 1681.44

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Authorized Signature
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: 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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Total PO Amount 200.00
**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  

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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:** 2024-0005  

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**Total PO Amount:** 158713.27  

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**Authorized Signature**
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:** 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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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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Suppliers: 000014238 Ensolum LLC 8330 Lyndon B Johnson Fwy Ste 830 Dallas TX 75243-1390 United States

**Supplier:** Ensolum LLC
8330 Lyndon B Johnson Fwy Ste 830
Dallas TX 75243-1390
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 3029.20

**Total PO Amount** 3029.20

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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>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:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**Ship To:**  
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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-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request | 1.00 | EA | 8500.00 | 8500.00 | 09/15/2023 |

**Schedule Total**  
8500.00

**Total PO Amount**  
8500.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017568  
Close Coaching 
& Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lieto Coaching_September 2023</td>
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<td>1.00</td>
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<td>3600.00</td>
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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

**TreMonti Consulting LLC**
1939 Roland Clarke Place
Reston VA 76107
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

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**Excise Registration Code:** 2024-0002

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Tremonti FY24</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>65000.04</td>
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<td>09/15/2023</td>
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**Schedule Total:**

65000.04

**Total PO Amount:**

65000.04

---

**Attention:** Karen McMillin

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

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**Attention:** Marcy Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0007

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<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
**Purchase Order**

**Suppliers:** 0000011301 Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2017-0753

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<td>LYFT FY24 - Healthy Start</td>
<td>1.00</td>
<td>EA</td>
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<td>09/15/2023</td>
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**Schedule Total:** 15000.00

**Total PO Amount:** 15000.00
**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request</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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### Supplier Information
- **Supplier:** 0000001652
  - Davis Medical Office Services
  - 8311 Thornridge Dr
  - North Richland Hills TX 76182
  - United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Jessica Powers

### 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
- **PO Number:** HS763-HS00000796
- **Date:** 09-15-2023
- **Revision:**

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<td>Service Form Request</td>
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<td>EA</td>
<td>5000.00</td>
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<td>09/15/2023</td>
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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

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Authorized Signature
**Purchase Order**

**Supply:** 0000032602  
March Roofing  
173 W Main St  
Azle TX 76020-3117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>Deliver 85' boom lift for install of metal panel on CBH</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>09/15/2023</td>
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**Schedule Total** 1200.00

| 2 - 1    | Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM |        | 1.00     | EA  | 1375.00  | 1375.00      | 09/15/2023 |

**Schedule Total** 1375.00

| 3 - 1    | labor to install panel on CBH building |        | 1.00     | EA  | 2750.00  | 2750.00      | 09/15/2023 |

**Schedule Total** 2750.00

**Total PO Amount** 5325.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/18/2023</td>
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</table>

**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
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**Payment Terms**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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

**Tax Exempt Registration Code:** 2023-1029

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<tbody>
<tr>
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<td>Service Form Request</td>
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total  
50000.00

Total PO Amount  
50000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<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 Registration Code:** 2023-1029

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| Schedule Total | 180000.00 |

| Total PO Amount | 180000.00 |
# Purchase Order

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<tr>
<td>PO Box 936279 Atlanta GA 31193-3027 United States</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
## Purchase Order

**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**  
60000.00

**Total PO Amount**  
60000.00

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**Authorized Signature**
**Purchase Order**

**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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**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00

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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>
<td>GROUND</td>
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<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<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:** 0000024299  
Siemens Medical Solutions USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**  
240563.55

**Total PO Amount**  
240563.55

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>KAPA UDI Adapters Kit 15um</td>
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<td>KAPA HyperPure Beads Kit (30ml)</td>
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**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

**DUPLICATE**

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<tr>
<td>HS763-HS00000823</td>
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**Buyer**

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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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>
<thead>
<tr>
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**Total PO Amount** 3080.11
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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:** 0000037281
Scrip-Safe Holdings LLC
136 Commerce Dr
Loveland OH 45140-7726
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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**Schedule Total** 977.50

| 2 - 1    | Postage            |        | 115.00   | EA  | 4.20     | 483.00       | 09/18/2023 |

**Schedule Total** 483.00

**Total PO Amount** 1460.50

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002430
MCKESSION MEDICAL-SURGICAL GOVERNMENT SOL
PO Box 936279
Atlanta GA 31193-3027
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

<table>
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<td>Priority Care Supplies</td>
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Schedule Total 23000.00

Total PO Amount 23000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Supplier: 0000002430 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL PO Box 936279 Atlanta GA 31193-3027 United States</td>
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<td>Attention: Jessica Powers</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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**Excise Registration Code:** 2023-1029

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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

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca 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**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000024299 Siemens Medical Solutions USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Sandra Boyd  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
498706.80

**Total PO Amount**  
498706.80

Authorized Signature
| Supplier: 0000010128 Anthology, Inc of NY 298 Main St Ste 600 Buffalo NY 14202 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Stephanie McVay |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total: 15206.00

Total PO Amount: 15206.00

Authorized Signature
## Purchase Order

**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Madison Silva
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0031

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**Schedule Total**
3600.00

**Total PO Amount**
3600.00

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**Authorized Signature**
Authorized Signature

Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<td><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? | Tax Exempt ID: | Replenishment Option:
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|----------------|--------|----------|------|--------|-------------|---------|
1 - 1 | Service Form Request | | 1.00 | EA | 14803.00 | 14803.00 | 09/19/2023 |

Schedule Total | 14803.00 |

Total PO Amount | 14803.00 |
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 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

#### Details

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<td>Laduke, Rebecca A</td>
<td>940-369-5500</td>
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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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**Schedule Total**  
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**Total PO Amount**  
5000.00

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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:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**
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**Attention:** Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 110186.00

Total PO Amount: 110186.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009474  
Maurice Achievement Inc.  
dba Herff Jon  
4501 W 62nd St  
Indianapolis IN 46268  
United States

**Ship To:**  
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**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 202-0072

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**Schedule Total**  
110000.00

**Total PO Amount**  
110000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000019511
ABBA Cremation and Mortuary Service
PO Box 1568
Quinlan TX 75474
United States

**Ship To:** 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

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | WBP // ABBA FY23 INVOICE | 1.00 EA | 4860.00 | 4860.00 | 09/20/2023 |

**Schedule Total** 4860.00

**Total PO Amount** 4860.00
**Supplier:** 0000019511
ABBA Cremation and Mortuary Service
PO Box 1568
Quinlan TX 75474
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000016071  
AlloE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

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**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**  
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**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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**Schedule Total**  
22200.00

**Total PO Amount**  
22200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

**Ship To:**  
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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
36000.00

**Total PO Amount**  
36000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24000.00

**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>750 12th Ave Ste 100</td>
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Schedule Total: 210000.00

Total PO Amount: 210000.00
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.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**  
75000.00

**Total PO Amount**  
75000.00

Authorized Signature
## Purchase Order

**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

**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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**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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| 6 - 1    | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-05 |              |                |       | 1.00     | EA  | 246641.49 | Standard              | 246641.49   | 09/21/2023 |
|          |                  |             |                |       |          |     |          |                        |             |         |
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**Schedule Total** 246641.49

| 7 - 1    | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.03 |              |                |       | 1.00     | EA  | 1794.54  | Standard              | 1794.54     | 09/21/2023 |
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**Schedule Total** 1794.54

| 8 - 1    | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.03A |              |                |       | 1.00     | EA  | 13392.48 | Standard              | 13392.48    | 09/21/2023 |
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**Schedule Total** 13392.48

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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United States

**Excise Registration Code:** 2023-1326

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier | Wilson Bauhaus Interiors LLC  
| PO Box 95530  
| Grapevine TX 76099-9734  
| United States |

| Ship To | Morales, Gabriel Adrian  
| 940/369-5500  
| Gabriel.Morales@untsystem.edu |

| 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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| Buyer | Phone/ Email |
| Morales, Gabriel Adrian | 940/369-5500  
| Gabriel.Morales@untsystem.edu |

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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![Document Image]

**Supplier:** 0000001558  
West Virginia University Research Corp  
108 Biomedical Rd  
Erma Byrd First Flr  
Bench17A  
Morgantown WV 26506  
United States

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**Attention:** DR. DAVID SIDEROVSKI

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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### Supplier:

- **Covington Consults**
- Greywheel LLC
- 12220 Juniper St., Overland Park KS 66209
- United States

### Ship To:

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### Attention:

- Rebecca Clark

### Bill To:

- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt? Tax Exempt ID:

- Yes: Tax Exempt ID: [Replenishment Option: Standard]

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### Schedule Total

- 30000.00

### Total PO Amount

- 30000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018492
Catalyst Health Group
8277 Belleview Dr
Plano TX 75024-0358
United States

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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 176796.00

**Total PO Amount** 176796.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036052  
Earl, James  
6266 Salem Cir #213  
Fort Worth TX 76132  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
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United States

**Excise Registration Code:** 2024-0035

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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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**Buyer:**  
Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

**Supplier:**  
0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Wei Zhang  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
614.30  
33.50  
132.00

**Total PO Amount:**  
779.80

---

**Authorized Signature**
### Purchase Order

**Unternehmen**: UNT Health Science Center  
**Kontaktperson**: Gabriel Adrian Morales  
**Adresse**: 8330 Lyndon B Johnson Fwy Ste 830, Dallas TX 75243-1390, United States  
**Telefonnummer**: 940/369-5500  
**Email**: Gabriel.Morales@untsystem.edu  

**Käufer**: Ensolum LLC  
**Adresse**: 8330 Lyndon B Johnson Fwy Ste 830, Dallas TX 75243-1390, United States  

---

**Spender**: UNT System Business Service Center  
**Adresse**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  
**Girokonto**: UNTS TCM 2024-0087  

**Antwortvermerke**:  
- **Versender**:  
- **Gebührpflichtige**:  
- **Bestellbedingungen**:  

**Lieferadresse**:  
**Kontaktperson**: Harold Lease  
**Adresse**: UNT System Business Service Center  
**Email**: invoices@untsystem.edu  

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### Bestelljeton

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**Gesamtbetrag**: 1620.41
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
362.00

**Total PO Amount**  
362.00
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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

1038000.00

Total PO Amount

1038000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
675000.00

**Total PO Amount**
675000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000026768  
Perrone RX LLC  
3923 Benbrook Hwy  
Fort Worth TX 76116-7802  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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**  
20000.00

**Total PO Amount**  
20000.00

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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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Supplier: 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Patricia Dossey

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2024-0052
## Purchase Order

**Supplier:** 000002430 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL PO Box 936279 Atlanta GA 31193-3027 United States

**Ship To:**
- **Address:** 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

**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**

| 300000.00 |

**Total PO Amount**

| 300000.00 |

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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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**Schedule Total**  
13325.40

**Total PO Amount**  
13325.40

**Authorized Signature**
## Purchase Order

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
16241.52

**Total PO Amount**  
16241.52

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10200.00

**Total PO Amount**  
10200.00
**Unauthorized Signature**

**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>Educational Computer Systems Inc</td>
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<td>1 Heartland Way Jeffersonville IN 47130-5870</td>
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<tr>
<td>United States</td>
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**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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**  
20000.04

**Total PO Amount**  
20000.04

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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

DuPLICATE Dispatch Via Print

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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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</tbody>
</table>

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: Wendy Landon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: HSC CONTRACT #2023-1189
Tax Exempt?
Tax Exempt ID: Mfg ID
Line-Sch Item/Description
Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 EAB Professional Services
1.00 EA 598455.00 598455.00 09/26/2023

Schedule Total 598455.00

Total PO Amount 598455.00

Authorized Signature
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Schedule Total  
3605.00

Total PO Amount  
3605.00
## Purchase Order

### Change Order - Reprint

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### Payment Terms
- 30 days
- Freight Terms: Desp, prepay & add
- Ship Via: GROUND

### Buyer
- Morales, Gabriel Adrian

### Phone/ Email
- 940/369-5500 Gabriel. Morales@untsystem.edu

### Supplier
- Supplier: 000037265 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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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000023541  
Roach, James M  
503 Timber Lake Way  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0084

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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#### Supplier:

- **0000003161**
- Research Products International
- 410 E Business Center Dr
- Mt Prospect IL 60056
- United 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:

- Kilgore 2093

**This document is reproduced for reporting purposes only.**

### Ship To:

This is not a valid Purchase Order.

---

**Supplier:** Research Products International  
**Address:** 410 E Business Center Dr, Mt Prospect IL 60056, United States

**Bill To:** UNT System Business Service Center  
**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.

---

### Tax Exempt?

- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>Bovine Serum Albumin Solution, 20mg/ml, 5ML</td>
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**Schedule Total**  
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<td>Microscope Slides, Ground Edge, Safety Corner, Lilac, 1440/cs</td>
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**Schedule Total**  
16.43

**Total PO Amount**  
413.15

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
1 – 1 Service Form Request 6000.00 09/27/2023

**SCHEDULE TOTAL**
6000.00

**TOTAL PO AMOUNT**
6000.00

**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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**Purchase Order**

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<th>Attention: Jessica Medina</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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**Schedule Total**

6240.00

**Total PO Amount**

6240.00
## 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:** NIRUPAMA

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**
229.14

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Authorized Signature
**Purchase Order**

*UNT Health Science Center*
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033334
Terason Teratech Corp
77-79 Terrace Hall Ave
Burlington MA 01803
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

44212.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039290  
celprogen  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>Human Corneal Endothelial Cell Culture Media with Serum</td>
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**Total Schedule Amount:** $605.00

Authorized Signature
**UNT Health Science 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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**Total PO Amount:** 1020.20

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**Authorized Signature**
## Purchase Order

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**Schedule Total**

21600.00

**Total PO Amount**

21600.00
## Purchase Order

**Unt System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

### Ship To:  
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### Attention: Tikeya Calhoun  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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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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### 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
- Wilson Bauhaus Interiors LLC
- PO Box 95530
- Grapevine TX 76099-9734
- United States

---

**Supplier:** 0000031787
**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

### Line Item Details

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### Total PO Amount
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Duplication**

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000030346  
LaTasha Hinson  
3540 E Broad St Ste 120  
PMB 111  
Mansfield TX 76063-5633  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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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**Supplier:** 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

- **Supplier:** 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

### TX Exempt?
- **Line-Sch:** 1
- **Item/Description:** Service Form Request
- **Tax Exempt ID:** University of Texas Southwestern Medical Office of Contracts Management 5323 Harry Hines Blvd Dallas TX 75390 United States

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### Total PO Amount
- **21382.14**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**SUPPLIER:** 0000001646  
University of Texas  
Southwestern Medical  
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

---

**PURCHASE ORDER**

**Purchase Order #** HS763-HS00001027  
**Date** 09-29-2023  
**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:** University of Texas Southwestern Medical  
Office of Contracts Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
29444.00

**Total PO Amount**  
29444.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000035419  
Lori Millner  
63 Abbey Woods Ln  
Dallas TX 75248-7900  
United States

**Ship To:**  
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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
15000.00

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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  
| 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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| 2 - 1 | Fluarix - NDC 58160-0909-52 |  |  |  | |
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| Total PO Amount | 2608.50 |
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**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:** 0000062659
Regents of the UC San Diego
Office of Post Award Fin Services
9500 Gilman Dr MC 0009
LaJolla CA 92093-0954
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Como

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

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**Total PO Amount**

1606461.57
Purchase Order

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Schedule Total: 2036.80

Total PO Amount: 2036.80

Authorized Signature
### Purchase Order

**Supplier:** 0000001887
Enviros Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 27.50

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**Schedule Total** 35.50

**Total PO Amount** 463.50

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**Authorised Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**  
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**Attention:** Jacqueline Arellano  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supply Registration Code:** 2022-0516

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**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00
**Authorized Signature**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**  
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**Attention:** Jacqueline Arellano  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0516

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<td>VP Marcomm Storbeck 40253</td>
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<td>37500.00</td>
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<td>10/03/2023</td>
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**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
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<tr>
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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>
</tr>
</tbody>
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**Supplier:** 0000004862  
Headhunter Systems Ltd  
1 The Green  
London MDDSX E4 7ES  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0635

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<td>Gravyty FY24</td>
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**Schedule Total**  
10751.76

**Total PO Amount**  
10751.76

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Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Christus Spohn AY23-24</td>
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Schedule Total  63000.00

Total PO Amount  63000.00

**Supplier:** 0000006293
Christus Spohn Health System
919 Hidden Rdg
Irving TX 75038-3813
United States

**Ship To:**
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**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0943

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:**  
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**Attention:** Wendy Rounsley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0122

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<td>1 - 1</td>
<td>eSignature Business Pro Edition - Envelope Subs</td>
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<td>7971.60</td>
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| 2 - 1    | Premier Support - eSign |            |                |        | 1.00     | EA   | Standard              | 1195.74  | 1195.74     | 10/03/2023 |
|          |                  |            |                |        |          |      |                        |          |             |          |
|          |                  |            |                |        |          |      |                        |          |             |          |
| Schedule Total |                |            |                |        |          |      |                        |          | 1195.74     |          |

**Total PO Amount**  
9167.34

Authorized Signature
**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

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2022-1085

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<td>131600.00</td>
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**Schedule Total**  
131600.00

**Total PO Amount**  
131600.00

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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

Ship To: Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

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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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<tr>
<td>1 - 1</td>
<td>Peds Mobile Clinic Supply</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>10/04/2023</td>
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Schedule Total

10000.00

Total PO Amount

10000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Item/Description</th>
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<td>25053CI</td>
<td>1.00 CS</td>
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**Total PO Amount** 337.28

Excise Registration Code: 2023-1026

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Attention: Jessica Medina
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Purchase Order Number:** HS763-HS00001072  
**Date:** 10-04-2023  
**Revision:**

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| Supplier: | 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0089

### Line Item

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**Schedule Total:** 40425.00

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<td>Preventative maintenance parts per service</td>
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**Schedule Total:** 75.00

**Total PO Amount:** 40500.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032569  
University of Southern California  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4229.00

**Total PO Amount**  
4229.00

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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                  | University of Southern California
|                          | Sponsored Projects Accounting
|                          | 3500 S Figueroa St Ste 102
|                          | Los Angeles CA 90089-8001
|                          | 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

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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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 211309.00

Total PO Amount 211309.00

Authorized Signature
**Purchase Order**

### Supplier
0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

### Ship To
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### Attention
Rebecca Clark

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**
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**Total PO Amount**
1148259.63

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

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 15469B

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---

**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000015466
Marcela Nava
4363 Alamo Ave
Fort Worth TX 76107-6318
United States

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**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0037

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<tr>
<td>1 - 1 Nava, Marcela CAB Member</td>
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<td>1500.00</td>
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<td>10/05/2023</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

**Authorized Signature**
| Supplier: 0000074481 Stewart Organization Inc 2300 Gateway Dr Irving TX 75063 United States |
| Ship to: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Campos-Vargas |
| Bill to: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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**Schedule Total** 261500.00

**Total PO Amount** 261500.00
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<th>Line-Sch</th>
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Schedule Total 60000.00

Total PO Amount 60000.00
## Purchase Order

### Supplier: 0000008289
Driscoll Children's Hospital
3533 S Alameda
Corpus Christi TX 78411-1785
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: 2023-1219

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### Schedule Total
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### Total PO Amount
77200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply 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:** 2023-1235

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**Total PO Amount**  
110000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000001877
Texas Health Harris Methodist
Amon Carter Med Simulation Trg Ctr
1275 W Terrell
Fort Worth TX 76104
United States

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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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Total PO Amount 30000.00

Authorized Signature
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<tr>
<td>Finance Department</td>
<td>PO Box 655999</td>
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**Schedule Total**

| 90000.00 |

**Total PO Amount**

| 90000.00 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0050

| Line-Sch | Item/Description | 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 | **Replenishment Option:** Standard |
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**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

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<td>6816 Anglebluff Circle</td>
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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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

<table>
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Total PO Amount: 65908.00

Authorized Signature
## Purchase Order

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**Schedule Total:** 29665.00

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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:** 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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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Cook Children's Medical Center</td>
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<tr>
<td>801 7th Ave</td>
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<tr>
<td>Fort Worth TX 76104-2733</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:** 2019-0625D

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Schedule Total: 300000.00

Total PO Amount: 300000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorised Signature**

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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>
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**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Attention: Rebecca Clark</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

859323.00

**Total PO Amount**

859323.00

Authorized Signature
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000028124
Children's Hospital Los Angeles
4650 W Sunset Blvd m/c 97
Los Angeles CA 90027-6062
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

380958.00

**Total PO Amount**

380958.00

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Authorized Signature

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## Purchase Order

**Supplier:** University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
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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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**Supplier:** 0000060614  
R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| Schedule Total | 5530.00 |
| Schedule Total | 0.01 |

| Total PO Amount | 5530.01 |

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

**Excise Registration Code:** 2024-0113

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**Schedule Total**  
125000.00

**Total PO Amount**  
125000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000020047  
Phreesia, Inc.  
1521 Concord Pike Ste 301  
PMB 221  
Wilmington DE 19803-3644  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**  
318000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

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Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 2400.00

Total PO Amount: 2400.00

Authorized Signature
## Purchase Order

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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
- **Address:** Rebecca. Laduke@untsystem.edu

### Supplier

- **Name:** United Way Tarrant County
- **Address:** 1500 N Main St Ste 200
- **City, State, ZIP:** Fort Worth TX 76164-0448
- **Country:** United States

### Ship To

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Name:** Jessica Powers

### Bill To

- **Name:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu
- **City, State, ZIP:** 1112 Dallas Dr., Ste. 4200
- **Country:** Denton TX 76205

### Tax Exempt

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### Schedule Total

- Total PO Amount: 14352.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total: 9.72**  
**Schedule Total: 6.35**  
**Schedule Total: 27.34**  
**Schedule Total: 247.38**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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</table>

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: Susan Jordan
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</table>

Authorized Signature
### Purchase Order

**Supplier:** 000000748
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**
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**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---

1 | | |  | | 3.00 | EA | Standard | 192.95 | 578.85 | 10/09/2023

2 | | |  | | 4.00 | CS | Standard | 423.95 | 1695.80 | 10/09/2023

3 | | |  | | 3.00 | CS | Standard | 27.62 | 82.86 | 10/09/2023

---

**Total PO Amount** | **2357.51**

---

**Authorized Signature**
## Purchase Order

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000036576 Collaborative Momentum Consulting LLC  
769 County Road 343  
Forestburg TX 76239  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0092

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**Schedule Total:** 60000.00

**Total PO Amount:** 60000.00

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**Authorized Signature**

Unt Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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Supplier: 0000039425 Sanchez, Idalia
3555 S Leisure World Blvd
Apt 2B
Silver Spring MD 20906-1711
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: 2024-0123

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Schedule Total 55000.00

Total PO Amount 55000.00
**Purchase Order**

| **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

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**Excise Registration Code:** 2024-0014

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**Schedule Total**  
97500.00

**Total PO Amount**  
97500.00
Universe of discourse:

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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**Attention:** Stephanie Etter
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1 Powerheart G3
Defibrillator Pad
Adult New Ea

2.00 EA
57.90
115.80 10/10/2023

Schedule Total
115.80

2 - 1 Pacific Blue Ultra
Hand Towel Z-Fold
Disp Ppr 10.2 in x
10.8 in Wht 2200/Ca

3.00 CS
29.56
88.68 10/10/2023

Schedule Total
88.68

3 - 1 Nose Clip 100/Bx

1.00 EA
37.52
37.52 10/10/2023

Schedule Total
37.52

Total PO Amount
242.00

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000002415
Oncore Healthcare dba Biocycle Inc
2613 Skyway Dr
Grand Prairie TX 75052
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**Supplier:** 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
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

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Requisition FY24 Adame Consulting 1.00 EA 36652.70 36652.70 10/11/2023

**Schedule Total** 36652.70

**Total PO Amount** 36652.70

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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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**Excise Registration Code:** UNTS TCM 2024-0228

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**Schedule Total**  
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**Schedule Total**  
9185.00

**Total PO Amount**  
22935.01
## 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>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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### Supplier:
0000035091  
St. Joseph's Hospital and Medical Center  
350 W Thomas Rd  
Phoenix AZ 85013-4409  
United States

### Ship To:
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### Attention:
Rebecca Clark

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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<td>Dignity_Health_RF0028</td>
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**Schedule Total**  
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**Total PO Amount**  
76720.00

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Authorized Signature
# Purchase Order

**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:** 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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**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>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>NELSON SCIENTIFIC LABS LLC</td>
<td>0000028351</td>
<td>7811 Montrose Rd Ste 250 Potomac MD 20854-3357 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 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

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 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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<th>Line-Sch</th>
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**Schedule Total**
7400.00

**Total PO Amount**
7400.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029171
Thriving Teams Institute
601 Quail Valley Dr
Georgetown TX 78626-8051
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Dawn Critchfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Ladeke@untsystem.edu">Rebecca.Ladeke@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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1 - 1 | Service Form Request Thriving Teams | | 1.00 | EA | 5125.50 | 5125.50 | 10/13/2023 |

**Schedule Total** | **5125.50** |

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**Total PO Amount** | **5125.50** |

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027883
Flood, Kellie Lorraine
1036 Castlemaine Trl
Birmingham AL 35226
United States

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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0082

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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**Schedule Total**

<p>| | |</p>
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<tr>
<td><strong>Total PO Amount</strong></td>
<td><strong>2250.00</strong></td>
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Authorized Signature
**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

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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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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dynata HPV Decide</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26350.00</td>
<td>26350.00</td>
<td>10/13/2023</td>
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**Schedule Total**  
26350.00

**Total PO Amount**  
26350.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Azure Monetary Commit_FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
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<td>10/13/2023</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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**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

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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>
<thead>
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<td>WBP // VRL Eurofins</td>
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<td>75000.00</td>
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<td>10/16/2023</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**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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<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>
<td></td>
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**Supplier:** 0000017860  
North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States

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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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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>WBP // NC Mortuary FY24 Invoices</td>
<td></td>
<td>1.00</td>
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<td>15000.00</td>
<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**

# Purchase Order

**Supplier:** DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States  

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**Attention:** Patricia Dossey  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>DAC Blanket Order FY 24</td>
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**Schedule Total**  

10000.00  

**Total PO Amount**  

10000.00  

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Authorized Signature
Purchase Order

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<td>Pending Change Orders</td>
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Schedule Total

|          | 16520.00                |
|          |                         |
|          | 0.01                    |

Total PO Amount

|          | 16520.01                |
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>MHP Bunker 9/1/24-8/31/24</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
## Purchase Order

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<tr>
<td>1 - 1</td>
<td>MHP Heldenbrand</td>
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**Total PO Amount**: 18000.00

**Schedule Total**: 18000.00

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**Supplier**: 0000034821
Heldenbrand, Suzanna
7306 E 91st Pl
Tulsa OK 74133
United States

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Denton TX 76205
United States

**Attention**: PWH @ Modlin

---

**Authorized Signature**
**Supplier:** 0000034725  
Aiken, Jennifer  
7246 Highway 90  
Grand Ridge FL 32442  
United States

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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Trans-Blot Turbo Cassette - Pkg of 1 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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<td>2.00</td>
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<td>798.40</td>
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<td>2</td>
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**Schedule Total**

**Total PO Amount**

1596.80

51.44

1648.24

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# 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>Revision</th>
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## Payment Terms

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<th>Freight Terms</th>
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<tr>
<td>Dest, prepay &amp; add</td>
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## Buyer

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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
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## Supplier:

- **Supplier:** 0000023585
- **Rivera, Solymar**
- **1361 Fox Hollow Rd**
- **Krum TX 76249-1516**
- **United States**

## Ship To:

- **This is not a valid Purchase Order.**
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## Attention:

- **Attention:** Ashley Gomez Arias

## 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>Item/Description</th>
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**Schedule Total**

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**Total PO Amount**

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1-1</td>
<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>
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<td>1.00</td>
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**Schedule Total** 660.00

**Total PO Amount** 660.00
**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

<table>
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<th>UOM</th>
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**Schedule Total**  
7226.00

**Total PO Amount**  
7226.00
Authorized Signature

```
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006731
Radcom Associates LLC
Radcom Associates LLC c/o
Apex Phy
sics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

Tax Exempt Code: 2024-0026

<table>
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Schedule Total: 700.00

Schedule Total: 1000.00

Total PO Amount: 1700.00
```

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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
**Change Order - Reprint**

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**Buyer**
Laduke, Rebecca A
Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Change Order - Reprint

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**Supplier:** 0000035430
Farmer, Cynthia
3701 Grapevine Mills Pkwy
Apt 423
Grapevine TX 76051
United States

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PWH @ Modlin

### Bill To:
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 30000.00

**Total PO Amount** 30000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

**Ship To:**  
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**Schedule Total**  
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**Total PO Amount**  
10000.00
# Purchase Order

**Purchase Order**  
**HS763-HS0001251**  
**10-17-2023**  
**10-17-2023**  
**GROUN**  
**940/369-5500**  
**Jill.Roys@untsystem.edu**  
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**  

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
952.52
### 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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Jessica Medina

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 1016.40
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: 0000022291 Assurance Technologies, LLC  
1455 Whit Davis Rd  
Athens GA 30605-4520  
United States |
| Ship To: |
| Tax Exempt ID: |

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Excise Registration Code:** RFP763-19-137232-DB

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---

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Joanna Baksh

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**Schedule Total**  
975000.00

**Total PO Amount**  
975000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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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: 1038626.00

Total PO Amount: 1038626.00
# Purchase Order

**Supplier:** 0000003482  
Data Shredding Service of Texas LLC  
615 W 38th St  
Houston TX 77018  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
16596.72

**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

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**Attention:** James Calloway  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0269

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
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**  
144462.96

**Total PO Amount**  
144462.96

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 660266  
Dallas TX 75266-0266  
United States

**Ship To:**  
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**Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
2089.87

**Total PO Amount**  
2089.87
### Purchase Order

**Authorized Signature**

**Supplier:** 0000007073  
University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States

**Ship To:**  
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<td>1-1</td>
<td>&quot;NIH OTA entitled; Artificial Intelligence/Machine Learning Consortium to Advance Health Equity and Researcher Diversity (AIM-AHEAD) Subcontract with The University Corporation, CSUN. Effective: 9/17/2023 3/16/2024.&quot;</td>
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<td>1.00</td>
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<td>75000.00</td>
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**Schedule Total:** 75000.00

**Total PO Amount:** 75000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0041

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**AUTHORIZED SIGNATURE**
## Purchase Order

**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

### CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>UCSD_10-23-RF00283_10.900</td>
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**Schedule Total**  
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**Total PO Amount**  
23836.97
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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>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**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**
10548.00

**Total PO Amount**
10548.00

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Authorized Signature
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**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<td></td>
</tr>
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**Supplier:** 0000006825 Regents of University of California SF

**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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**Schedule Total**

24618.96

**Total PO Amount**

129289.96
**Purchase Order**

**UNT Health Science Center**

UNT System Business Service Center

Denton TX 76205

United States

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**Supplier:** 0000034594

Regents University of California Irvine

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center

**Ship To:**

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---

**Ship To:**

**Bill To:** UNT System Business Service Center

Send Invoices to:

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

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**Schedule Total**

| 230823.00 |

**Total PO Amount**

| 230823.00 |
Purchase Order

DENTON, TX 76205

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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Schedule Total 
437.10

Schedule Total 
27.50

Schedule Total 
35.50

Total PO Amount 
500.10
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

<table>
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Total PO Amount: 125409.96
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Schedule Total: 134.10

Total PO Amount: 134.10

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039721
Trudeau, Jessica
1904 Haversham Dr
Flower Mound TX 75022-8436
United States

**Ship To:**
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**Attention:** Grace Maynard
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

400.00

**Total PO Amount**

400.00

Authorized Signature
Authorized Signature

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</table>

**Total PO Amount**: $52773.18
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034713  
Heltzel, Alicia  
9612 Westmere Ln  
Fort Worth TX 76108  
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

**Excise Registration Code:** 2022-0058

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**Total PO Amount**  
15000.00
### Purchase Order

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Laduke@untsystem.edu

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<td>Phone/ Email</td>
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<tr>
<td>Supplier: 0000034904</td>
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<tr>
<td>Supplier: Washington University 700 Rosedale Ave Saint Louis MO 63112-1408 United States</td>
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**Supplemental Information**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
20597.92

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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### Notes
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Supplier:** Washington University  
- **Customer:** UNT Health Science Center  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
- **Authorized Signature**

---

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: 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  
**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Authorized Signature** |

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**
**Purchase Order**

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039473  
O'Neil, Kevin William  
1503 N Lake Shore Dr  
Sarasota FL 34231-3441  
United States

**Ship To:**  
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:** 2024-0179

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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

---

**Authorized Signature**
### Purchase Order

**Vendor:** 0000006533
Brucker 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 Emmette
**Bill To:**
UNT 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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**Schedule Total**

**Total PO Amount**

12705.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brittany Brookens
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0175

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Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010844
Henry M Jackson
Foundation For The Advancement of Military Medicine Inc
6720-A Rockledge Dr Ste 100
Bethesda MD 20817-1883
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Total PO Amount | 2679151.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034904  
**Washington University**  
**700 Rosedale Ave**  
**Saint Louis MO 63112-1408**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
12591.00

**Total PO Amount**  
12591.00

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**Authorized Signature**
**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

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**Authorized Signature**
**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

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 | Washington_10-23_5289,277.00 | | 1.00 | EA | 289277.00 | 289277.00 | 10/25/2023

**Schedule Total**  
289277.00

**Total PO Amount**  
289277.00
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**SUPPLIER**
REGENTS UNIVERSITY OF CALIFORNIA IRVINE  
228 ALCIDR 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

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<th>PO Price</th>
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**Schedule Total**

194431.00

**Total PO Amount**

194431.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

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<table>
<thead>
<tr>
<th></th>
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</table>
| **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.  
Laduke, Rebecca A |
| **Attention** | Rashana Raggs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | **Tax Exempt ID:**  
**Line-Sch** | **Item/Description** |
| **Replenishment Option:** Standard |
| **Schedule Total** | **Total PO Amount** |
| 1 - 1 | TAKE on HIV Steering Committee - Frank Mendez |
| | 1.00 EA  
400.00  
400.00  
10/26/2023 |

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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>30 days</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:** 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

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<th>PO Price</th>
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Professional Fees                  |                | 00000015059 |        | 1.00     | EA  | 38320.00 | 38320.00     | 10/26/2023|

**Schedule Total**  
38320.00

| 2 - 1    | ECG Management  
Project Related  
Expenses - ESTIMATE  
(15% of Professional Fees) |                | 00000015059 |        | 1.00     | EA  | 6000.00  | 6000.00      | 10/26/2023|

**Schedule Total**  
6000.00

**Total PO Amount**  
44320.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Untext:**

**Purchase Order**

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**Payment Terms**

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<tr>
<td>Laduke, Rebecca A</td>
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**Address:**

**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

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**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>
<thead>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000020614  
Scott Dennett Construction  
LC  
2313 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Ship To:**  
**Bill To:**

| Supplier: | 0000020614 | Scott Dennett Construction LC  
2313 Cullen St  
Fort Worth TX 76107  
United States |

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

**Supplier:** Scott Dennett Construction  
**LC:**  
**2313 Cullen St:**  
**Fort Worth TX 76107:**  
**United States**

**Excise Registration Code:** 2023-0935

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| 1        | UNTHSC RES 240  
Renovation - General Construction Agreement - REPLACE  
PO 168453 |        | 1.00     | EA  | 97952.40 | 97952.40     | 10/27/2023 |
|          | Schedule Total  |        |          |     |          | 97952.40     |          |
| 2        | Change Order #1 |        | 1.00     | EA  | 26669.48 | 26669.48     | 10/27/2023 |
|          | Schedule Total  |        |          |     |          | 26669.48     |          |
| 3        | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/27/2023 |
|          | Schedule Total  |        |          |     |          | 0.01         |          |

**Total PO Amount:** $124621.89

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambee Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to:

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<td>Ethyl 2,3-dihydrobenzo[1,4]dioxine-2-carboxylat</td>
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**Total PO Amount**: 58.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Minuteman Press  
2904 Cullen St  
Fort Worth TX 76107  
United States |
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<tr>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Karen Coleman</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 |

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<th>UOM</th>
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**Schedule Total**  
1118.74

**Total PO Amount**  
1118.74

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>30 days</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### Supplier

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

Attention: Coleen Franckowiak

### Bill To

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 consulting services

<table>
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Schedule Total: 2000.00

Total PO Amount: 2000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature  

Purchase Order  

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<td>GROUND</td>
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<th>Phone/ Email</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mark Ceron  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| Supplier: 0000000460 NextgenHealthcare dba Quality Systems Inc PO Box 511449 Los Angeles CA 90051 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
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## 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

### Change Order - Reprint

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### Buyer

<table>
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<th>Phone/ Email</th>
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| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

### Supplier Information

**Supplier:** 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

### Line Item

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<td>1 - 1</td>
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**Schedule Total**  
8440.00

**Total PO Amount**  
8440.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>BUPRENORPHINE HCL INJECTION, 0.3MG/ML, C3</td>
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**Schedule Total**  
77.86

**Total PO Amount**  
77.86

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Authorized Signature
**Purchase Order**

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<tr>
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<th>Scotty Sprockets</th>
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<tr>
<td>Address:</td>
<td>209 Catbird Trl</td>
</tr>
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<td></td>
<td>Aledo TX 76008</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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| Ship To:   | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Rebecca Clark |
| Bill To:   | UNT System Business Service Center |
|           | Send Invoices to: invoices@untosystem.edu |
|           | 1112 Dallas Dr., Ste. 4200 |
|           | Denton TX 76205 |
|           | United States |

<table>
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<th>Line-Sch</th>
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| Schedule Total | 5000.00 |
| Total PO Amount | 5000.00 |
# Purchase Order

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
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**Schedule Total**  
215.28

**Total PO Amount**  
215.28

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
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<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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<tr>
<td></td>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Quantity</th>
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<th>Due Date</th>
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**Schedule Total**  
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**Total PO Amount**  
1500.00
## Purchase Order

**Supplier:** 0000036033  
Texoma Medical Center  
5016 US-75  
Denison TX 75020  
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**  
60000.00

**Total PO Amount**  
60000.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024650  
Rivulent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
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

### 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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**Total PO Amount:** 4100.00

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Authorized Signature
CHANGE ORDER - REPRINT

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<tr>
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<td>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**

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Purchase Order

Supplier: 0000039713
Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 17740.00

Total PO Amount 17740.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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: 50000.00

Total PO Amount: 50000.00

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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| Supplier | University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States |
|----------|-----------------|

| Ship To: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu |
|-----------------|

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003953  
Workflow Products LLC  
113 Souder Dr  
Hurst TX 76053-6732  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE  
Dispatch Via Print

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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<td>Workflow Products LLC</td>
<td>113 Souder Dr</td>
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<tr>
<td>Rebecca</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Payment Terms  
Freight Terms  
Ship Via

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<td>Laduke, Rebecca A</td>
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**Schedule Total**  
3400.00

**Total PO Amount**  
3400.00

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**Authorized Signature**
**Purchase Order**

UN SYSTEM
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>30 days</td>
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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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<th>Supplier</th>
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<tr>
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<td>Monika Parlov</td>
<td>UNT System Business Service Center</td>
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<table>
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<tr>
<th>Supplier Address</th>
<th>2800 Woods Hollow Road</th>
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<tr>
<td>Madison WI 53711-5399</td>
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| Total PO Amount | 61214.50 |

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000033432 Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

### Attention:
Laura Gonzalez

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt:

### Replenishment Option: Standard

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### Total PO Amount
3600.00

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033721
Hobbs, Jay
2757 Antilley Rd
Abilene TX 79606
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ashley Gomez Arias

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0081

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Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature
Purchase Order

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Schedule Total: 138.60

Total PO Amount: 138.60

Authorized Signature
**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12352.10

**Total PO Amount**  
12352.10
**Purchase Order**

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<td><strong>Attention:</strong> Jessica Grace</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00
 Supplier: 0000027144
PBailey Enterprises
4101 W Green Oaks #305-135
Arlington TX 76016
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: 870000.00

Total PO Amount: 870000.00
## Purchase Order

**Supplier:** 0000034087  
Malavade, Sharad  
701 Dorothy Ford Lane SW,  
Apt 303  
Huntsville AL 35801  
United States

**Ship To:**  
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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Information

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Schedule Total**: 450.00

**Total PO Amount**: 450.00

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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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**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@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**

**Supplier:** 0000035466  
Helling, Emily E  
1523 Lone Oak Cir  
Fairfield IA 52556  
United States

**Ship To:**  
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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
450.00

**Total PO Amount**  
450.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States

**Ship To:** 
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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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>Rivulent Web Design Inc</td>
<td>128 Maringo Rd</td>
<td>Rebecca A Laduke</td>
<td>Jessica Grace</td>
<td>UNT System Business Service Center</td>
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**Date: 11-10-2023**  
**Revision: HS763-HS00001550**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Schedule Total:** 9125.00  
**Total PO Amount:** 9125.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000014711 National Research Corp dba NRC Health  
1245 Q Street  
Lincoln NE 68508  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
31780.00

**Total PO Amount**  
31780.00

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Supplier: 0000014048 Texas A&amp;M Corpus Christi Accounts Receivable 6300 Ocean Dr Unit 5765 Corpus Christi TX 78412-5765 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:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000014048  
Texas A&M Corpus Christi  
Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

### Ship To:
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### Attention: Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
**75000.00**

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035317  
Trustees of Columbia Univ in City of NY  
615 W 131st St, 6th Fl, 640  
New York NY 10027-7984  
United States

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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** |

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

CHANGE ORDER - REPRINT

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<tr>
<td>Morales,Gabriel</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000029504
State of Louisiana Southern Univ
PO Box 9494
Baton Rouge LA 70813
United States

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Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>

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

**Vendor:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663-1000  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | AIM-AHEAD_CDP_Norwich University_Cartwright | 1.00 | EA | 25000.00 | 25000.00 | 11/10/2023 |

---

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000028375  
The Shops at Clearfork  
The Shops at Clearfork  
5188 Monahans Ave  
Fort Worth TX 76109  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1300

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**Schedule Total**  
22500.00

**Total PO Amount**  
22500.00

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Authorized Signature
## Purchase Order

**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
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000036433  
MedStar Health Research Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

1019086.00

**Total PO Amount**

1019086.00
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:** 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

**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**

872362.00

**Total PO Amount**

872362.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
654576.00

**Total PO Amount**  
654576.00

Authorized Signature
### Purchase Order

**Supplier:** 0000029437  
South Dakota State University  
1015 Campanile Ave  
Box 2201  
Brookings SD 57007  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
519045.00

**Total PO Amount**  
519045.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006428 | University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States |

**Ship To:**  
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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00272

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**Schedule Total:** 536964.00

**Total PO Amount:** 536964.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

### Supplier:
Vanderbilt University
Medical Center
3841 Green Hills Village Dr
Nashville TN 37215-2691
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**

| 237699.00 |

**Total PO Amount**

| 237699.00 |
**Supplier:** 0000029504  
State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

**Authorized Signature**
**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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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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

<table>
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**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
51597.00

**Total PO Amount**  
51597.00

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**SUPPLIER:** 0000004171
UT Southwestern University Hospital
6201 Harry Hines Blvd
Dallas TX 75284-5347
United States

**SHIPTO:** 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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**PAYMENT TERMS**
30 days

**FREIGHT TERMS**
Dest, prepay & add

**SHIP VIA**
GROUND

**CURRENCY**

---

**Authorized Signature**
**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

| Line-Sch | Item/Description       | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|------------------------|-----------------------|----------|-----|----------|--------------|-------------|---------------|----------------|----------------|
## Purchase Order

### Incorporation of Information
- **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

### Line 1 Details
- **Item/Description:** para-Bromofentanyl
  - **Mfg ID:** 5.00 EA
  - **PO Price:** $349.00
  - **Extended Amt:** $1745.00
  - **Due Date:** 11/14/2023

### Line 2 Details
- **Item/Description:** DEA fee
  - **Mfg ID:** 1.00 EA
  - **PO Price:** $25.00
  - **Extended Amt:** $25.00
  - **Due Date:** 11/14/2023

### Line 3 Details
- **Item/Description:** Shipping
  - **Mfg ID:** 1.00 EA
  - **PO Price:** $39.00
  - **Extended Amt:** $39.00
  - **Due Date:** 11/14/2023

### Total PO Amount
- **Total PO Amount:** $1809.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071077
Prairie View A&M University
PO Box 519 MS 1311
Prairie View TX 77446
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
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<td>PAIR_Prairie View A&amp;M_Janet Antwi</td>
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**Schedule Total:** 75000.00

**Total PO Amount:** 75000.00

---

**Authorized Signature**

---
# Purchase Order

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>VRC June/July/Aug</td>
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40682.46

**Total PO Amount**  
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<td>ScanConnect</td>
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Schedule Total 6390.00

Schedule Total 90.00

Total PO Amount 6480.00
## Purchase Order

### Supplier:
- **Supplier**: 0000019734
- **DesignPlex BioMedical**
- **Address**: 3425 Clayton Rd E, Fort Worth TX 76116-7375, United States

### Bill To:
- **Bill To**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention:
- **Attention**: Karen McMillin

### Ship To:
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information:
- **Supplier Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Payment Terms:
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Financial Information:
- **Tax Exempt?**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

### Item/Description:
- **Line-Sch**: 1 - 1
- **Item/Description**: Service Form Request - Designplex
- **Mfg ID**: 1.00
- **UOM**: EA
- **PO Price**: 12150.00
- **Extended Amt**: 12150.00
- **Due Date**: 11/16/2023

### Total PO Amount:
- **Total PO Amount**: 12150.00

---

**Authorized Signature**
### Purchase Order

**Provider:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Customer:**  
Denton TX 76205  
United States

---

| Supplier          | Blackmon Mooring Co  
| Ship To:          | Arlington TX 76011  
| Attention:        | Arlington, TX 76011  
| 1150001714        | Arlington, TX 76011  
| Supplier Phone/Email | Morales, Gabriel Adrian  
| Attention:        |  
| Bill To:          | Morales, Gabriel Adrian  
| 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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<th>Item/Description</th>
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<tr>
<td>1</td>
<td>Blackmon Mooring Services Invoice</td>
<td>15041.71</td>
<td>1.00 EA</td>
<td>11/16/2023</td>
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| Total PO Amount | 15041.71 |

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**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

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Guest Speaker – Zach Dechant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>11/16/2023</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:** 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>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Regent Services</td>
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<td>1.00</td>
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**Schedule Total**

13233.00

**Total PO Amount**

13233.00
### Purchase Order

**Supplier:** 0000017101
City of Fort Worth
Water Department
PO Box 870
Fort Worth TX 76101-0870
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

#### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<td>HS763-HS00001662</td>
<td>11-17-2023</td>
<td>2 - 2024-04-27</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000017101
City of Fort Worth
Water Department
PO Box 870
Fort Worth TX 76101-0870
United States

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**Supplier:** 0000017101
City of Fort Worth
Water Department
PO Box 870
Fort Worth TX 76101-0870
United States

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<td>RES - Vivarium Renovation - IDIQ Service Order</td>
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<td>Pending Change Orders</td>
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Schedule Total: 4185.60

Total PO Amount: 4185.61
## 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

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### Buyer

<table>
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<tr>
<th>Morales, Gabriel Adrian</th>
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</table>
| Phone / Email: 940/369-5500  
| Gabriel. Morales@untsystem.edu  |

### Supplier

<table>
<thead>
<tr>
<th>Ram Concrete &amp; Asphalt LLC</th>
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</table>
| 118 Lynn Ave Ste 202  
| Lewisville TX 75057  
| United States  |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Excise Registration Code

| UNTS TCM 2023-1148 |

### Tax Exempt?

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<td>Renovation of Parking Lot 1 - REMAINING VALUE OF PO 168896</td>
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<td>1.00 EA 95871.28 95871.28 11/17/2023</td>
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<td>1.00 EA 20154.00 20154.00 11/17/2023</td>
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<td>4</td>
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<td>0.01</td>
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### Total PO Amount

| 128272.29 |

Authorized Signature

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038132  
Texadia Systems, LLC  
4355 Excel Pkwy Ste 600  
Addison TX 75001-5749  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>LG 46&quot; 3840 x 2160 UHD Commercial Lite LED backlit LCD TV</td>
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**Schedule Total**  
111.19

**Total PO Amount**  
2334.94
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Unternehmensadresse:** UNT System Business Service Center  
**U.S. Adresse:** Denton TX 76205  
**Unternehmensland:** United States

**Authorized Signature**

---

## Purchase Order Details

**Purchase Order:** HS763-HS00001679  
**Date:** 11-20-2023  
**Revision:** 

### Payment Terms
30 days

### Freight Terms
Dest. prepay & add

### Ship Via
GROUND

### Buyer
Laduke, Rebecca A

### Phone/Email
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier:
0000039817 Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

### Excise Registration Code:
2024-0260

---

### 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

---

#### Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total:**
26114.48

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0260

**Tax Exempt ID:**

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|          | BANDPASS ML            | BANDPASS ML            |        |          |     |          |              |              |
|          | DETACHABLE VIEWING FILTER | DETACHABLE VIEWING FILTER |        |          |     |          |              |              |
|          |                        |                        |        |          |     |          |              |              |
|          |                        | Schedule Total         |        |          |     | 896.55   |              |              |

| 9 - 1    | PRODUCT TRAINING (NON SP | 9 - 1 PRODUCT TRAINING (NON SP |        | 1.00     | EA  | 2050.00  | 2050.00      | 11/20/2023   |
|          |                        |                        |        |          |     |          |              |              |
|          |                        | Schedule Total         |        |          |     | 2050.00  |              |              |

| 10 - 1   | SHIPPING AND HANDLING  | 10 - 1 SHIPPING AND HANDLING |        | 1.00     | EA  | 685.00   | 685.00       | 11/20/2023   |
|          |                        |                        |        |          |     |          |              |              |
|          |                        | Schedule Total         |        |          |     | 685.00   |              |              |

**Total PO Amount** 35675.11

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0260

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**Purchase Order**

**HS763-HS00001679**  
**Date:** 11-20-2023  
**Revision:**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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Supplier: 0000028744
Ohio State University
Accounting Dept 4th Floor
1960 Kenny Rd
Columbus OH 43210-1063
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 25000.00

Total PO Amount: 25000.00

Authorized Signature
# Purchase Order

---

**Supplier:** 0000037829  
THE UNIVERSITY CORPORATION  
18111 Nordhoff St  
Northridge CA 91330-0001  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
55134.00

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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: 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

Supplier: Board Regents Univ of Wisconsin System
UW-Madison GAR Account
Office for RSP
Drawer #538
Milwaukee WI 53278-0538
United States

Bill To: UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

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Total PO Amount 8664.00
**Purchase Order**

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34888.11

**Total PO Amount**

34888.11

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**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  
[Contact Information]

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**

---

**SUPPLIER:** 0000024866  
**Structure Tone Southwest LLC**  
**3500 Maple Ave Ste 1300**  
**Dallas TX 75219**  
**United States**

---

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Patricia Dossey  
**BILL TO:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** UNTS TCM 2024-0352

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<td>89430 89430 ENMOTION 8-1/4&quot;X700'WHT ROLL TOWEL</td>
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<td>H8046TW LR1 40&quot;X46&quot; WHT SUPER TUF LINER</td>
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<td>X7658SK R01 38&quot;X58&quot; 1.2MIL BLK LINER</td>
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**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tbody>
<tr>
<td>University of Texas Rio Grande Valley</td>
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<tr>
<td>VCOBE</td>
</tr>
<tr>
<td>Main 2.504 One West Blvd</td>
</tr>
<tr>
<td>Brownsville TX 78520</td>
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<tr>
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<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<thead>
<tr>
<th>Attention: Laura Gonzalez</th>
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<tbody>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<tr>
<td>Denton TX 76205</td>
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<td>Total PO Amount</td>
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| 1 - 1 |
| University of Texas Health Science Center |
| San Antonio |
| 1.00 |
| EA |
| 229052.26 |
| 229052.26 |
| 11/20/2023 |
| 229052.26 |

**Authorized Signature**
**Purchase Order**

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<tr>
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<th>Summus Industries, Inc</th>
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<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td></td>
<td>Ste 420</td>
</tr>
<tr>
<td></td>
<td>Sugar Land TX 77478</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:** Mary Findley

**Ship To:** UNT System Business Service Center

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1428

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

| Schedule Total | 7750.00 |
| Schedule Total | 1800.00 |
| Schedule Total | 219.95 |

Total PO Amount: 9769.95

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000005713  
Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States

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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>
<thead>
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<th>Line-Sch</th>
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<td>Cytek Service Agreement FY24</td>
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<td>1.00</td>
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<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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**Schedule Total**  
5144.73

**Total PO Amount**  
5144.73
# Purchase Order

**Supplier:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
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

## Tax Exempt?

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**Schedule Total**  
40991.00

**Total PO Amount**  
40991.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010750
Limbs&Things Inc
PO Box 15669
Savannah GA 31416
United States

**Ship To:**
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**Attention:** Stephanie Etter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 2835.39
## Purchase Order

**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663-1000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

### CHANCE 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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<td>1 - 1 AIM-AHEAD_CDP_Norwich University_Cartwright _2</td>
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**Schedule Total**  
595611.00

**Total PO Amount**  
595611.00
**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
378957.00

**Total PO Amount**  
378957.00
**Purchase Order**

**Supplier:** 0000068638
American Association
College of Nursing
655 K St NW Ste 750
Washington DC 20001-2399
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:** 2024-0213

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Authorized Signature
# Purchase Order

**Supplier:** 0000038914  
Syneos Health Learning Solutions, Inc.  
1030 Sync St  
Morrisville NC 27560-5468  
United States

**Ship To:**  
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**Attention:** Dr. Jerry Simecka  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0227

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<td>Syneos Health Software License</td>
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**Schedule Total**  
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**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?

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**Schedule Total**  
1575.00

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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Annual Test Fume Hood</td>
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<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>11/27/2023</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
1625.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:**  
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>
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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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</thead>
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<td>UWMadison_$1,067,842.00</td>
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**Schedule Total**  
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**Total PO Amount**  
1067842.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<tbody>
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<td>30 days</td>
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<tr>
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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>
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**Supplier:** 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>2022 HSC CCAP - Library Fl 2,3,4 - CMAR Agreement</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>11/27/2023</td>
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**Schedule Total**

25000.00

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<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
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<td>0.01</td>
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**Schedule Total**

0.01

**Total PO Amount**

25000.01

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Ship Via</td>
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<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>
</tr>
<tr>
<td>Supplier</td>
<td>0000006508 Filgo Oil Company</td>
</tr>
<tr>
<td>PO Box</td>
<td>565421</td>
</tr>
<tr>
<td>City</td>
<td>Dallas TX 75356</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
</tr>
</tbody>
</table>

- **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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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>estimated RED DIESEL FUEL for FY 24</td>
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**Schedule Total**  

| Total PO Amount | 6894.84 |

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000035798 Washburn University 1700 SW College Ave Topeka KS 66621-0001 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Megan Raetz</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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<th><strong>Quantity</strong></th>
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<th><strong>Due Date</strong></th>
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<td>RF30007/Lesciotto_WashburnSub</td>
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<td>1.00</td>
<td>EA</td>
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<td>11/28/2023</td>
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</table>

**Schedule Total**  
29540.00

**Total PO Amount**  
29540.00

### Note
- This document is reproduced for reporting purposes only.
- The purchase order is not valid.
- The address and contact information for the supplier and ship-to are incorrect.
- The invoice is for items with Mfg ID RF30007/Lesciotto_WashburnSub, with a quantity of 1.00 EA, priced at 29540.00, for a total of 29540.00.

---

**Authorized Signature**
**Purchase Order**

**DENTON TX 76205**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000039956
Li-Cor Biosciences
4647 Superior St
Lincoln NE 68504
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Item/Description</th>
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<td>927-65001 Intercept® T20 (TBS) Antibody Diluent, 500 mL</td>
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**Schedule Total**
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<td>Shipping and handling</td>
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**Schedule Total**
30.00

**Total PO Amount**
157.00

**Authorization 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:** 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**
## Purchase Order

**Supplier:** 0000002778  
Renaissance Worthington  
Fort Worth Hotel  
200 Main Street  
Fort Worth TX 76102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0293

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Worthington_Encore Proposal</td>
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<td>1.00</td>
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**Schedule Total**  
15469.35

**Total PO Amount**  
15469.35
**Purchase Order**

**Authorized Signature**

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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Tissue-Tek Cryo3 Flex Cryostat</td>
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<td>27718.30</td>
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**Schedule Total**

| 2 - 1    | Service Contract       |        | 3.00     | EA  | 4655.00   | 13965.00     | 11/29/2023  |

|  | **Total PO Amount** | **41683.30** |  |  |  |  |  |
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>1 - 2024-04-27</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>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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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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 John Hopkins University Subaward 2.1

Schedule Total 443076.00

Total PO Amount 443076.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
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<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000034978</td>
<td>Cadmium LLC</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Jennifer Parker</td>
</tr>
<tr>
<td>Excise Registration Code: 2024-0125</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
- Payment: 30 days
- Dest, prepay & add
- GROUND

### Freight Terms
- Dest, prepay & add
- GROUND

### Tax Exempt?
- Yes: Tax Exempt ID: Replenishment Option: Standard

### Excise Registration Code
- 2024-0125

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | Service Form Request | | 1.00 | EA | 2500.00 | 2500.00 | 11/29/2023 |

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005423  
American Physical Therapy Association  
Membership Department  
1111 N Fairfax St  
Alexandria VA 22314  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** American Physical Therapy Association  
**Membership Department:** 1111 N Fairfax St  
**Address:** Alexandria VA 22314  
**Country:** United States

**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?

<table>
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<th>Line-Sch</th>
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<tr>
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<td>APTA CAPTE Annual Accreditation</td>
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**Schedule Total**  
5085.00

**Total PO Amount**  
5085.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

---

**Supplier:** 0000031149  
McCavit, Timothy  
2905 Mistletoe Ct  
Pantego TX 76013  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0284

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

---

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>2 - 2024-04-27</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total: 3600.00

Total PO Amount: 3600.00

Supplier: 0000013628
Wright Choice Group, LLC
3000 Custer Road #270-387
Plano TX 75075
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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Total PO Amount 1205.12
**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:** Monika 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**
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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<tr>
<th>Supplier: 0000010498</th>
<th>Roche Diagnostics Corporation</th>
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<tr>
<td>Address: 9115 Hague Rd Indianapolis IN 46256 United States</td>
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| Total PO Amount | 2540.00 |

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000034612  
Fordham University  
441 E Fordham Rd  
Bronx NY 10458-5149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
319407.00
### Purchase Order

**Supplier:** 0000030259  
OCHIN INC.  
1881 SW Naito Pkwy  
Portland OR 97201-5195  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 827652.00

**Total PO Amount:** 827652.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020614  
Scott Dennett Construction  
LC  
2313 Cullen 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

**Excise Registration Code:** UNTS TCM 2022-1656

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**Total PO Amount:** 77633.34

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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| Supplier: 0000040336 Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Annie Mathew |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
25000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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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**  
25000.00

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**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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Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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Authorized Signature
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

**Excise Registration Code:** 2024-0278

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**Total PO Amount** 12946.00
**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:** 2024-0632

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**Purchase Order**

**UNTS Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
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:** 2024-0242
**Purchase Order**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
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

**Supplier:** Life Technologies Corporation
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**Excise Registration Code:** 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**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Monika Parlov</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>

**Excise Registration Code:** 2024-0242

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Estimated Shipping &amp; Handling</td>
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<td>173.50</td>
<td>173.50</td>
<td>12/04/2023</td>
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**Schedule Total** 173.50

**Total PO Amount** 368625.52
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

**Excise Registration Code:** 2024-0315

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<td>South Central AHEC_Renewal YR01</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1500.00</td>
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**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00

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**CHANGE ORDER - REPRINT**

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<td>1 - 2024-04-27</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Address:**
Denton TX 76205  
United States

**Attention:** Suyen Schneegans

**Supplier:**
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
# 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>Dest, prepay &amp; add</td>
<td>GROUND</td>
<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:** 0000017568  
**Adresse:** Close Coaching & Consulting LLC  
**Ort:** 810 Waite Dr  
**Land:** Lewisville TX 75077-8581

**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  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Coaching for Fran</td>
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<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Executive Coaching-</td>
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<td>3600.00</td>
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<td>Stankowska</td>
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Schedule Total: 3600.00

Total PO Amount: 3600.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## CHANGE ORDER - REPRINT

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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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<td>PAIR_Sam Houston State University_ ABM Rezbaul Islam</td>
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<td>25000.00</td>
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<td>12/06/2023</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**  
**Denton TX 76205**  
**United States**

### Supplier:
0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Laura Gonzalez

### Purchase Order:
HS763-HS00001854  
**Date:** 12-06-2023  
**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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### 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>
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<td>JPS</td>
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**Schedule Total**  
817.34

**Total PO Amount**  
817.34

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062825
Sam Houston State University
2405 Ave I Ste F
Huntsville TX 77340
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**
UNT System Business 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**
74580.94

**Total PO Amount**
74580.94
**Purchase Order**

**Supplier:** 0000000489 Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Layne Glass Foggy windows</td>
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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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<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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**Supplier:** 0000009531
South Coastal AHEC (Area Health Education)
400 Mann St Ste 600
Corpus Christi TX 78401-2048
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0319

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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Authorized Signature
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000035449
Health Professional Student Association
16835 Algonquin St # 106
Huntington Beach CA
92649-3810
United States

Excise Registration Code: 2024-0262

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

<table>
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Schedule Total 1600.00

Total PO Amount 1600.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>12/08/2023</td>
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<td>Monoject Disp. Syringe cap</td>
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<td>6 - 1</td>
<td>Disp syringe/needle combo, luer lock, 3 ml</td>
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<td>12/08/2023</td>
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**Purchase Order**  
HS763-HS00001875  
12-08-2023  
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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
61.98

**Schedule Total**  
14.90

**Schedule Total**  
17.72

**Schedule Total**  
9.40

**Schedule Total**  
12.15

**Schedule Total**  
13.99

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Susan Jordan

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
7 - 1 | Lidocaine 2% Inj | | 4.00 | EA | 8.30 | 33.20 | 12/08/2023
8 - 1 | Isoflurane Soln 250 mL | | 24.00 | EA | 40.51 | 972.24 | 12/08/2023
9 - 1 | Webcol Alcohol Prep pad | | 2.00 | EA | 3.29 | 6.58 | 12/08/2023
10 - 1 | Stitch Scissors, 5.5 in | | 2.00 | EA | 7.79 | 15.58 | 12/08/2023
11 - 1 | FlexForm Stretch Gauze Roll | | 3.00 | EA | 2.93 | 8.79 | 12/08/2023

### Total PO Amount
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Schedule Total: 7000.00

Total PO Amount: 7000.00
## Purchase Order

**Categories:**
- **Purchase Order:**
  - HS763-HS00001887
  - Date: 12-11-2023

**Payment Details:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer Information:**
- **Buyer:** Morales, Gabriel Adrian
- **Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:**
- **Supplier:** 0000027342
- **Emory University**
- **Office of Sponsored Programs**
- **1599 Clifton Rd NE 4th FL**
- **Atlanta GA 30322**
- **United States**

**Ship To:**
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**Attention:** Cristina Cubas

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- **Tax Exempt ID:** Yes

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**Schedule Total**
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**Total PO Amount**
- 114660.16

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000033979
University of Puerto Rico
Medical Sciences
PO Box 365067
San Juan PR 00936-5067
United States

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**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
141940.72

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
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**  
105079.49

**Total PO Amount**  
105079.49

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035604
Valley AIDS Council
2306 Camelot Plaza Cir
Harlingen TX 78550-8407
United States

**Ship To:**
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**Attention:** Rashana Raggs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2024-0305

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**Schedule Total**

1600.00

**Total PO Amount**

1600.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Duplicate**  
**Dispatch Via Print**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:**  
0000040339  
Seggen, Inc.  
1725 Del Amo Blvd  
Torrance CA 90501-1308  
United States

**Ship To:**  
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**Attention:**  
Monika Parlov

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0328

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**Schedule Total**  
9350.00

**Total PO Amount**  
9350.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034557
American Samoa
Community Cancer Coalition
PO Box 1716
Pago Pago AS 96799-1716
United States

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United States

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Schedule Total 201968.18

Total PO Amount 201968.18
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Schedule Total 132505.60

Total PO Amount 132505.60
## Purchase Order

**Supplier:** 0000035473
Methodist Hospital Research Institute
7550 Greenbriar Dr
Houston TX 77320
United States

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Denton TX 76205
United States

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**Schedule Total**
115279.87

**Total PO Amount**
115279.87
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000035435  
Alexandria City Public Schools  
1340 Braddock Place  
Alexandria VA 22314  
United States  

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Denton TX 76205  
United States  

**Excise Registration Code:** RF00280-SUB00150  

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**Schedule Total**  
241561.18  

**Total PO Amount**  
241561.18  

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

- **Purchase Order:** HS763-HS00001903  
  **Date:** 12-11-2023  
  **Revision:** 1 - 2024-04-27

- **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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**Purchase Order**

**Supplier:** 0000034516  
Vignet, Inc  
4114 Legato Rd STE 900  
Fairfax VA 22033  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
243680.61
Purchase Order

Authorized Signature

Supplier: 0000035616
Acclinate Inc
1143 1st Ave S, Suite 114
Birmingham AL 35233
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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Schedule Total 34926.06

Total PO Amount 34926.06
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: 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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Schedule Total
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Schedule Total
8165.00

Total PO Amount
16330.00

Authorized Signature
**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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**Schedule Total** 337423.00

**Total PO Amount** 337423.00
**Purchase Order**

**Supplier:** 0000033746  
Kula no na Po’e Hawaii  
2150 Tantalus Dr  
Honolulu HI 96813-1412  
United States

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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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### Payment Terms
- 30 days
- Dest, prepay & add
- GROUND

### Buyer
- Morales, Gabriel Adrian  
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### 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

### Tax Exempt
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| Total PO Amount | 25000.00 |
## Purchase Order

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
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

### 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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**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: 0000034405
Norwich University
158 Harmon Dr
Northfield VT 05663-1000
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
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 52651.00

Total PO Amount 52651.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
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**Attention:** 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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<td>Address</td>
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 108985.24

**Total PO Amount** 108985.24

Authorized Signature
## Purchase Order

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 184190.37

**Total PO Amount:** 184190.37

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000034847  
National AHEC Organization  
14646 NW 151st Blvd  
Alachua FL 32615-5328  
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:** 2024-0320  

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**Item/Description**  
National Area Health Education Center Org_Renewal YR01  

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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:** 0000034540  
Lower Rio Grande Valley Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States

**Excise Registration Code:** 2024-0323

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**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00

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**Authorized Signature**
## Purchase Order

### Supplier: Southern University at New Orleans
6400 Press Dr
New Orleans LA 70126-1009
United States

### Ship To: Rebecca Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

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**Excise Registration Code:** 2024-0307

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**Schedule Total:** 7000.00

**Total PO Amount:** 7000.00

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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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**Authorized Signature**
**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 000004045 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.

**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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**Extended Amt**  
**Due Date**  

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**Schedule Total**  
**Total PO Amount**  

12383.00  
12383.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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

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<td>Electronic Repeater Pipette NanoRep 30568171 3 EA 1,725.00 (33.33%) 3,450.17 Disperse 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</td>
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Schedule Total: 3450.17

Schedule Total: 178.20

Schedule Total: 255.60

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**Schedule Total**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov

Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Vendor:** LifeWorks (US) Ltd. 
115 Perimeter Center Pl NE 
Atlanta GA 30346-1249 
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green 
**Bill To:** UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

### Details

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**Schedule Total**: 8640.00

**Total PO Amount**: 8640.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

**Ship To:**  
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---

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

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**Total PO Amount**  
25000.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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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

**Excise Registration Code:** 2023-1428

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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**

---

**Authorized Signature**

---

**Supplier:** 0000040541

Stephanie Woods

6462 La Posta Dr

El Paso TX 79912-7332

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**DUPLICATE**

**Dispatch Via Print**

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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[Signature]

---

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**Unternehmen: UNT Health Science Center**

**Unternehmen Adresse:**
UNT System Business Service Center
Denton TX 76205
United States

**Bestellnummer:** HS763-HS00001960
**Bestelldatum:** 12-15-2023

**Zahlungsbedingungen:**
30 Tage Zielort, Vorauszahlung und GROUND

**Käufer:** Morales, Gabriel Adrian
**Telefonnummer:** 940/369-5500
**Email:** Gabriel.Morales@untsystem.edu

**Lieferant:** Dimitrov, Dimiter
**Adresse:** 13644 Orchard Dr
Clifton VA 20124-1070
United States

**Bestellabsender:** UNT System Business Service Center
**Kontaktdaten:**
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Rechnungsabrechnung:**

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**Gesamtkosten */** | **Gesamtbetrag:** 3000.00

**Autorisierter Unterschrift:**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Supplier:** 0000031096  
The Howard University  
2400 6th St NW  
Washington DC 20059-0001  
United States

**Ship To:**  
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**Attention:** Annie Mathew

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00286

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**Authorized Signature**

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Supplier: 0000063199</td>
<td>Amazon Web Services Inc</td>
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<tr>
<td>PO Box 81207</td>
<td>Seattle WA 98108-1207</td>
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**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?**

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**Schedule Total**

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**Total PO Amount**

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**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

### Duplicate Dispatch Via Print

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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:** 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000009801  
University of Texas Medical Branch Galve  
301 University Blvd  
Galveston TX 77555-5302  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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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: 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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000047379  
GL Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>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:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Receiver:** 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

### Line-Sch

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Total PO Amount  474166.00
## Purchase Order

### DUPLICATE

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- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Morales, Gabriel Adrian
- **Phone/Email:**
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Supplier

- **0000029344**
- **The University of Texas Rio Grande Valle**
- **1201 W University Dr**
- **Edinburg TX 78539-2909**
- **United States**

### Details:

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Annie Mathew
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Tax Exempt ID:**

### Tax Exempt ID:

- **Replenishment Option:** Standard

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- **475000.00**

### Total PO Amount

- **475000.00**
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:** 0000040528
Tuskegee University
1200 W Montgomery Rd
116-Kresge
Tuskegee Institute AL
36088-1923
United States

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**Schedule Total** 475000.00

**Total PO Amount** 475000.00

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Authorized Signature
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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

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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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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000011603
University of Texas Rio Grande Valley
VCOBE
Main 2.504 One West Blvd
Brownsville TX 78520
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

**Tax Exempt?**

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**Total PO Amount**

| Total PO Amount | 311794.69 |
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009801  
University of Texas Medical Branch Galves  
301 University Blvd  
Galveston TX 77555-5302  
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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**Total PO Amount**  
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Authorized Signature

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CHANGE ORDER - REPRINT

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000034540
Lower Rio Grande Valley Area Health Educ
1212 E Harrison Ave Ste 189
Harlingen TX 78550-7182
United States

**Ship To:**
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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:** 2024-0316

**Tax Exempt?**

**Tax Exempt ID:**

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention**: Jessica Powers  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Change Order - Reprint

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**Change Order Number**: HS763-HS00001992  
**Date**: 12-18-2023  
**Revision**: 2 - 2024-04-27

**Authorized Signature**
# Purchase Order

**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

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**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**
**Change Order - Print**

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028000  
Texas A&M Health Science Center  
Sponsored Research Ser  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845-4375  
United States

**Ship To:**  
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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:**  
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**Item/Description**  
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**Extended Amt**  
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**Total PO Amount**  
1252.09

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000010665  
Greenphire, LLC.  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States  

**Ship To:**  
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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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HS763-HS00001997  
**Date:** 12-18-2023  
**Revision:**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu  
**Currency:**  

**Authorized Signature**
**Purchase Order**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000012649
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Keith Sims
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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1 - 1 RF00123 U. Oregon Subaward 1.00 EA 34830.14 34830.14 12/18/2023

**Schedule Total** 34830.14

**Total PO Amount** 34830.14

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

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**Attention:** Keith Sims
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Currency**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

**Ship To:**

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**Attention:** Keith Sims
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount

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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** 22257.38

**Total PO Amount** 22257.38
**Supplier:** 0000003390  
University of South Florida  
PO Box 947568  
Attn Research Projects  
Receivables  
Atlanta GA 30394-7568  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Temple University</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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

**Buyer Phone/ Email:**  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Supplier:** 0000052916  
Temple University  
Research Accounting Services  
PO Box 824242  
Philadelphia PA 19182-4242  
United States

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**Schedule Total:**  
45070.20

**Total PO Amount:**  
45070.20
## Purchase Order

**Authorized Signature**

### Purchase Order Details

**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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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**CHANGE ORDER - REPRINT**

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Supplier: 0000035064  
Nolan, Douglas  
PO Box 735  
Park Hill OK 74451-0735  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Suyen Schneegans

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0327

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Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
**Purchase Order**

**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:** 0000062825

Sam Houston State University
2405 Ave I Ste F
Huntsville TX 77340
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:** Replenishment Option:

- Standard

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<td>OJP Grant entitled; Research and Evaluation of the Implementation and Use of Continuous Probabilistic Genotyping Software to Improve the Interpretation of Forensic DNA Mixtures. Subcontract with Sam Houston State University, Effective: 1/1/2022.</td>
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**Schedule Total**

- 25738.80

**Total PO Amount**

- 25738.80
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Schedule Total: 2000.00

Total PO Amount: 2000.00
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000043096
WSP USA Buildings Inc
3102 Oak Lawn Ave
Suite 450
Dallas TX 75219-6419
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** 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

### Line Item Details

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**Schedule Total** 24195.00

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**Schedule Total** 6810.00

**Total PO Amount** 31005.00

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Authorized Signature
# 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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<td>3778 Santa Caterina Blvd</td>
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<td>Bradenton FL 34211-5858</td>
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<td>United States</td>
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**Attention:** Joycelyn Bryant  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1033A

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**Schedule Total:** 1800.00

**Total PO Amount:** 1800.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Supplier: 0000039833
Trainor, Haley
210 Friendship Way
Boyd TX 76023-4272
United States

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Attention: Maternal Health @ Modlin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0277

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Schedule Total 20000.00

Total PO Amount 20000.00

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Schedule Total 2103.07

Total PO Amount 2103.07
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**Change Order - Reprint**

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**Payment Terms**

- **30 days**
- Freight Terms: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500
Gabriel.Morales@untsystem.edu

**Payment Terms**

- 30 days Dest, prepay & add
- **Ship Via**: GROUND

**Supplier:**

0000031096
The Howard University
2400 6th St NW
Washington DC 20059-0001
United States

**Ship To:**

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**Attention:** Annie Mathew

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00286

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
**Purchase Order**

**Supplier:** 0000037445
Monteith, Tracy  
13728 Reiner Rd  
Monroe WA 98272-9500  
United 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:** Monica Castillo

---

**Excise Registration Code:** 2024-0356

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**Schedule Total**  2000.00

**Total PO Amount**  2000.00
**Purchase Order**

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt Code:** UNTS TCM 2024-0714

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**Schedule Total:** 0.01

**Total PO Amount:** 2850.01

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**Authorized Signature**
**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Schedule Total**

| Schedule Total | 7388.71 |
| Schedule Total | 38929.86 |
| Schedule Total | 0.01 |

**Total PO Amount**

| 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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-0756

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

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### CHANGE ORDER - REPRINT

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Supplier: 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: TCM 2023-0942

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Schedule Total .01

Total PO Amount 8431.27

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0336

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**Schedule Total** 4400.00

**Total PO Amount** 4400.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
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**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**Attention:** 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 Item

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**Schedule Total**  
11900.00  

**Total PO Amount**  
11900.00  

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Authorized Signature
### Purchase Order

**Purchase Order**

**UNFI Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000040684  
EducationDynamics, LLC  
15200 Santa Fe Trail Dr Ste 200  
Lenexa KS 66219-1457  
United States

**Ship To:**  
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**Attention:** Cameka Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100000.00

**Total PO Amount**  
100000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000041988  
McMilan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0950

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Schedule Total: 239597.30  

Schedule Total: 0.01  

Total PO Amount: 239597.31  

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

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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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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-0940

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**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

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Total PO Amount**  

| 42994.11 |

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**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
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:** UNTS TCM 2022-2019
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000037957 | Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
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: UNTS TCM 2023-1340 |

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Schedule Total: 14580.00

Schedule Total: 3402.00

Schedule Total: 11259.00

Schedule Total: 2430.00

Schedule Total: 1603.80

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037957  
Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1340

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**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

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Authorized Signature
## Purchase Order

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**Total PO Amount**

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**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

---

Authorized Signature
### Purchase Order

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

**Ship To:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**  
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6393.60  
3928.80  
19629.60  
8055.20

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**Authorized Signature**
**Authorized Signature**

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
Royer & Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| **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**
**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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** James Calaway

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>12/22/2023</td>
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<td>18</td>
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<td>12/22/2023</td>
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<td>21</td>
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**Schedule Total**

672.80

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Details

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

## Bill To Details

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Details

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<td>EA</td>
<td>932.80</td>
<td>7462.40</td>
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<tr>
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<td>1259.60</td>
<td>3778.80</td>
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<td>1259.60</td>
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<td>CAAV table - 34D x 34W x 17H</td>
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<td>Nosh rounded square table with X base - 36D x 36W x 29H</td>
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<td>EA</td>
<td>2624.00</td>
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<td>12/22/2023</td>
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# Notes

**This is not a valid Purchase Order.** This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** James Calaway

<table>
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**Schedule Total**

10496.00

825.60

12710.40

1651.20

8689.20

1494.40

Authorized Signature
**Purchase Order**

**Authorized Signature**

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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>CAAV Power bolster - 14 1/2D x 8 1/2W x 7 1/2H</td>
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### Purchase Order

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>38 - 1</td>
<td>Freight Shipping COM fabric to JSI</td>
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| 39 - 1 | Delivery & Installation | 1.00 | EA  | 5200.00 | 5200.00 | 12/22/2023 |

**Schedule Total**  
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| 40 - 1 | Pending Increases | 1.00 | EA  | 0.00    | 0.00    | 12/22/2023 |

**Schedule Total**  
0.00

**Total PO Amount**  
151806.94

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**Authorized Signature**
**Purchase Order**

**Issuer:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX  
**Country:** United States  
**Address:** Denton TX 76205  
**Country:** United States  
**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabri. Morales@untsystem.edu  
**Supplier:** 0000051229  
**Address:** JT Vaughn Construction LLC  
**City:** Irving TX 75063  
**Country:** United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Jay Henson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX  
**Country:** United States  
**Excise Registration Code:** UNTS TCM 2023-1205

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<td>2 - 1</td>
<td>Pending Change Orders</td>
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<td>12/22/2023</td>
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**Schedule Total**  
145411.00

**Total PO Amount**  
145411.01

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002092  
Lena Pope Home Inc  
3200 Sanguinet St  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Healthy Start  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNTED Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">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:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1414

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**Schedule Total**

**Total PO Amount**

21388.45

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014040 University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States |
|-----------------------------------------------|

| Ship To: Morales, Gabriel Adrian  
Morales,Gabriel Adrian  
940/369-5500  
Gabriel. Morales@untsystem.edu |
|-----------------------------------------------|

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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|             | University of North Texas Pilot Project Extension to  
03/16/2024 |
| 1 - 1       | 1.00 EA          | 550827.22 | 550827.22     | 01/02/2024 |

**Schedule Total**  
550827.22

| Total PO Amount | 550827.22 |

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
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**Schedule Total**  

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**Excise Registration Code:** 2024-0325

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**Purchase Order**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

**Ship To:**  
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**Attention:** PANKAJ CHAUDHARY

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Excise Registration Code:** 2024-0280

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**Schedule Total**  
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Total PO Amount 40976.30

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

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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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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<th>Due Date</th>
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<td>1 - 1</td>
<td>Renovate FMB/GSB - Professional Service Agreement - REPLACE PO 168642</td>
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<td>1.00</td>
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Schedule Total 3769.49

| 2 - 1     | REMAINING VALUE OF PO 153822 - CONSTRUCTION ADMINISTRATION |                     | 1.00     | EA  | 14402.92                               | 14402.92    | 01/03/2024 |

Schedule Total 14402.92

| 3 - 1     | Pending Amendments if Necessary |                     | 1.00     | EA  | 0.01                                   | 0.01        | 01/03/2024 |

Schedule Total 0.01

**Total PO Amount** 18172.42

Authorized Signature
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>HSC Renovation of Parking Lot 1 - IDIQ Service Order - Materials Testing - REPLACE PO 165693</td>
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Total PO Amount: 6370.01
**Supplier:** 0000067701
Beyond Imagination, LLC
4100 Eldorado Pkwy Ste 100-130
McKinney TX 75070-6102
United States

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**Attention:** Bethany Echartea
**Bill To:** UNT System Business Service Center
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 Coaching</td>
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**Schedule Total**

3600.00

**Total PO Amount**

3600.00
## Purchase Order

**Supplier:** 0000040570  
Lisette Zermeno  
2003 Capella Rdg  
San Antonio TX 78260-4470  
United States

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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:** 2024-0369

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<td>MHP L Zermeno FY24</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Systimax Cat 6 patch cord 5-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td></td>
<td>38.00</td>
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<td>14.42</td>
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<td>Systimax Cat 6 patch cord 30-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>38.00</td>
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<td>Systimax 24-port modular discrete patch panel for M series jacks. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>4.00</td>
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<td>Cabling Technical Support. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>64.00</td>
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<td>Cabling Systems Design. Quotes #</td>
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**Authorized Signature**
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>Cabling Pulls, 151-300 feet. Per Quote #</td>
<td>23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td>18.00</td>
<td>EA</td>
<td>265.00</td>
<td>4770.00</td>
<td>01/03/2024</td>
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**Schedule Total** 4770.00

**Total PO Amount** 12297.96
**Purchase Order**

**Supplier:** 0000031787 Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734 United States

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**Attention:** James Calaway

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Proposal 5004 - HYG-COMFT- BLKSTEEL-MERIT Hyg Comfort Chair Full Uph</td>
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<td>14268.96</td>
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**Schedule Total** 14268.96

|             | 2 - 1    | Hyg Chair Full Upholstery |                       | 6.00  | EA  | 745.29  | 4471.74    | 01/03/2024 |

**Schedule Total** 4471.74

|             | 3 - 1    | Freight |                       | 1.00  | EA  | 3467.02  | 3467.02    | 01/03/2024 |

**Schedule Total** 3467.02

|             | 4 - 1    | Installation |                       | 1.00  | EA  | 374.00  | 374.00    | 01/03/2024 |

**Schedule Total** 374.00

|             | 5 - 1    | Pending Increases |                       | 1.00  | EA  | 0.00  | 0.00    | 01/03/2024 |

**Schedule Total** 0.00

**Total PO Amount** 22581.72

Authorized Signature
## Purchase Order

**CHANCE ORDER - REPRINT**

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021018 Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td></td>
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<td>DAHL/SS Rat Male 056-062 Days</td>
<td>056-062</td>
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**Schedule Total** 123.10

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**Schedule Total** 56.40

**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

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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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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
**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>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:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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: 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 6000.00

Total PO Amount: 6000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000040743  
AZYP, LLC  
611 Loch Chalet Ct  
Arlington TX 76012-3470  
United States

**Ship To:**  
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**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**  
1778.70

**Total PO Amount**  
1778.70
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038660  
Medicat LLC  
PO Box 191727  
Atlanta GA 31119-1727  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000038660 Medicat LLC</th>
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<th><strong>Attention:</strong> Jessica Powers</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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### 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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**Schedule Total**  
**8000.00**

**Total PO Amount**  
**8000.00**

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica 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
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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### Supplier:

<table>
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</table>
| 0000040713 | Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927 |              |

### 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
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000005503
Regents Univ of CA Los Angeles
10889 Wilshire Blvd. Ste 700
Los Angeles CA 90095-1406
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? | Item/Description | Tax Exempt ID: | Line- | Mfg ID |
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Total PO Amount | 353515.00 |
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000012023  
Statista Inc  
3 World Trade Ctr # 36  
175 Greenwich Street  
New York NY 10007-0042  
United States  

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0386

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**Schedule Total**  
4664.00

**Total PO Amount**  
4664.00

**Authorized Signature**
## Purchase Order

### DUPLEX

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Ship To:**

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**Attention:**

Ashlee Jimenez

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0351

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**Schedule Total**

7772.94

**Total PO Amount**

7772.94

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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  
Dispatch Via Print

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Supplier: 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

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Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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Authorized Signature
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Change Order - Reprint

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### Supplier

**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

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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

**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
30 days  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

**Supplier:** 0000037381
University of Arkansas-Pine Bluff
1200 University Dr
Mail Slot 4984
Pine Bluff AR 71601-2780
United States

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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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

Authorized Signature

DENTON TX 76205
UNITED STATES

ORDER DATE REVISION
HS763-HS00002147 01-09-2024

PAYMENT TERMS
30 days

FREIGHT TERMS
Dest., prepay & add

SHIP VIA
GROUND

BUYER
Laduke, Rebecca A

PHONE/EMAIL
940/369-5500
Rebecca. Laduke@untsystem.edu

SUPPLIER:
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.
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ATTENTION:
Monica Castillo

BILL TO:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TAX EXEMPT?

TAX EXEMPT ID:

REPLENISHMENT OPTION:
Standard

LINE-SCH

ITEM/DESCRIPTION

MFG ID

QUANTITY

UOM

PO PRICE

EXTENDED AMT

DUE DATE

1 - 1

AIM-AHEAD CDP_Sub to Meharry_V Gupta_1

1.00

EA

25000.00

25000.00

01/09/2024

SCHEDULE TOTAL

25000.00

TOTAL PO AMOUNT

25000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Unternehmen**  
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

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00287

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**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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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**CHANGE ORDER - REPRINT**  

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** RF00280-SUB00287  

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**Schedule Total**  
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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>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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**Purchase Order**

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States |

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Duplicate Dispatch Via Print

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
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**Total PO Amount**  
6000.00

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**Authorized Signature**
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<th>Ship To: University of Massachusetts 55 Lake Avenue N Chan Medical School Worcester MA 01655-0002 United States</th>
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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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### Supplier Information
- University of Massachusetts
- Address: 55 Lake Avenue N, Chan Medical School, Worcester MA 01655-0002, United States

### Bill To Information
- UNT System Business Service Center
- Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention
- Monica Castillo

### Payment Terms
- 30 days
- Dest., prepay & add GROUND

### Buyer Information
- Morales, Gabriel Adrian
- Phone: 940/369-5500
- Email: Gabriel.Morales@untsystem.edu

### Freight Terms
- GROUND

### Currency
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### CHARGE ORDER - REPRINT

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### Schedule Total
- 726386.00

### Total PO Amount
- 726386.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
A Purchase Order document from UNT Health Science Center to McGough Construction Co LLC for various building renovations.

**Supplier:** 0000023446 McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** TCM 2023-1283

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**Schedule Total:** 900595.77

**Schedule Total:** 3093342.08

**Schedule Total:** 0.01

**Schedule Total:** 0.01

**Total PO Amount:** 3993937.87
| Supplier | Agilent Technologies Inc |
| 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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**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
449300.00

**Total PO Amount**  
449300.00

Authorized Signature
### Purchase Order

**Supplier:** 0000035470
Wake Forest University Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td></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

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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>Freight and Box Charges</td>
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| Total PO Amount | 1526.68 |

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**Authorized Signature**
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000040863 Christopher Roe 13011 Whistling Straits Ln Frisco TX 75035-2542 United States

**Ship To:**
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**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-0392

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<td>Christopher Roe PSA</td>
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**Schedule Total**

45000.00

**Total PO Amount**

45000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040540
David Dorr
14270 Edenberry Dr
Lake Oswego OR 97035-6703
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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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: | 0000034828 Clement Yedjou  
8317 Innsbrook Dr  
Tallahassee FL 32312-4242  
United States |

**Ship To:**  
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This document is reproduced for reporting purposes only.

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<th>Monica Castillo</th>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<th>Due Date</th>
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2_Clement Yedjou | | 1.00 | EA | 10000.00 | 10000.00 | 01/10/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
## Purchase Order

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<td>Amol Anant Kulkarni</td>
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<td>5587 Buckley Dr</td>
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<td>El Paso TX 79912-6419</td>
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<td>Mentor - Leadership Fellowship Cohort 2</td>
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**Schedule Total**

| | 10000.00 |

**Total PO Amount**

| | 10000.00 |

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Authorized Signature
**Purchase Order**

| Supplier: 0000034842 | 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:** 2024-0414

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 10000.00  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add
  - GROUND

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Ship To

- This is not a valid Purchase Order.  
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### Attention

- **Parlov Monika**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Supplier

- ** websedge limited**
- **6 HENRIETTA ST**
- **LONDON WC2E 8PT**
- **United Kingdom**

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

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### Schedule Total

| 24300.00 |

### Total PO Amount

| 24300.00 |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**
Purchase Order
HS763-00002208
01-11-2024
Revision

**Payment Terms**
30 days
Desp, prepaid & add
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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<td>0000063680</td>
<td>Regents of the University of Colorado 572 UCB 3100 Marine St Rm 479 Boulder CO 80309-0572 United States</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Replenishment Option:** Standard

**Line Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | Un of Colorado Denver Pilot Project | | 1.00 EA | 265402.94 | 265402.94 | 01/11/2024 |

**Schedule Total**
265402.94

**Total PO Amount**
265402.94
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

**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**  
623827.00

**Total PO Amount**  
623827.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**InnoGenomics Technologies LLC**
1441 Canal St Ste 307
New Orleans LA 70112
United States

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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**
535.50

**Schedule Total**
50.00

**Total PO Amount**
585.50

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000040607
Jaime Smith
9140 Furey Rd
Lorton VA 22079-2963
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**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000033805  
Lakshman S. Tamil  
2225 Homestead Ln  
Plano TX 75025-5525  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|            |                | Standard             | 1 - 1     | Mentor Leadership Fellowship Cohort  
Lakshman Tamil |        | 1.00     | EA  | 10000.00   | 10000.00 | 01/29/2024 |

**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** American Academy of Forensic Sciences  
410 N 21st Street  
Colorado Springs CO  
80904-2712  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>INVOICE AAFS24-0006-2216-2435 and Order # JGNF5NBLHX7 - Erika Ziemak 2024 American Academy of Forensic Sciences Conference - February 19-24, 2024</td>
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<td>1.00 EA</td>
<td>1175.00</td>
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<td>01/12/2024</td>
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**Schedule Total**  
1175.00

**Total PO Amount**  
1175.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Authorized Signature**

---

**Purchase Order**  

**Supplier:** 0000040539  
Peter Washington  
3029 Lowrey Ave Apt I3112  
Honolulu HI 96822-6821  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

<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>
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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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<th>Hananel Hazan</th>
<th>Ship To:</th>
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</tr>
</thead>
<tbody>
<tr>
<td>UNT Health Science Center</td>
<td>Morales, Gabriel Adrian</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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**Excise Registration Code:** 2024-0393

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Standard</td>
<td>1</td>
<td>Mentor Leadership</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000017568 Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States |
<table>
<thead>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard |
<table>
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<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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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
947 Clinton Pl
River Forest IL 60305-1503
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:** 2024-0400

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
Purchase Order

**Supplier:** 0000040564
Feifan Liu
59 Floral St
Shrewsbury MA 01545-3222
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:** 2024-0394

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**Purchase Order**

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<tr>
<td></td>
<td>PO Box 735070</td>
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<tr>
<td></td>
<td>Dallas TX 75373-5070</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

| Ship To:          | Morales, Gabriel Adrian |
|                  |                         |
|                  | 940/369-5500            |
|                  | Gabriel.Morales@untsystem.edu |

| Attention:        | James Calaway           |
|                  |                         |

| Bill To:          | UNT System Business Service Center |
|                  | invoices@untsystem.edu     |
|                  | 1112 Dallas Dr., Ste. 4200 |
|                  | Denton TX 76205           |
|                  | United States             |

| Tax Exempt?       | Yes                      |
|                  |                         |
| Tax Exempt ID:    |                         |

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<td>1304.10</td>
<td>7824.60</td>
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<td></td>
<td>45GAL GRY LANDFILL</td>
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| Schedule Total  | 7824.60                     |

| 2 - 1 | 23GAL GRY STENNI STREAM LANDFILL | RECEPT |

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<td>14.00</td>
<td>EA</td>
<td>915.00</td>
<td>12810.00</td>
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| Schedule Total | 12810.00 |

| Total PO Amount | 20634.60 |
## Purchase Order

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<td>Quantum Maintenance</td>
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<td>63702.00</td>
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**Total PO Amount**

63702.00
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<th>0000000424 Harvard University</th>
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<td>1 - 1 Harvard Sub award YR 2.1</td>
<td></td>
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<tr>
<td>Quantity</td>
<td>1.00</td>
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<tr>
<td>PO Price</td>
<td>1224095.00</td>
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Schedule Total: 1224095.00

Total PO Amount: 1224095.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>01-17-2024</td>
<td>Revision</td>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040618  
Jamie Latoya Fairclough  
9224 Tudor Park Pl  
Las Vegas NV 89145-8726  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0396

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<tbody>
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<td>1-1</td>
<td>Mentor Leadership Fellowship Cohort 2, Jaime Fairclough</td>
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<td>01/17/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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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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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000014096</td>
<td>Gordon Thomas Honeywell</td>
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<tr>
<td>Government Relat</td>
<td>1201 Pacific Ave Ste 2100</td>
</tr>
<tr>
<td>Tacoma WA 98401</td>
<td>United States</td>
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<tr>
<td>Attention: Monika Parlov</td>
<td>Bill To:</td>
</tr>
<tr>
<td></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total: 1417478.40

Total PO Amount: 1417478.40
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Wilson Bauhaus Interiors LLC</th>
<th>PO Box 95530</th>
<th>Grapevine TX 76099-9734</th>
<th>United States</th>
</tr>
</thead>
</table>
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** James Calaway | **Bill To:** UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td><strong>5235.60</strong></td>
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<td>Ellor Power Unit, Black, 6 power/4 data openings/2 USB, 10ft plug in powercords</td>
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<td>3 - 1</td>
<td>Sawhorse Style Legs, Black, pkg of two</td>
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<td>12.00</td>
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**Total PO Amount** **18279.40**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>QIAGEN QIAQUICK PURIFICATION KIT</td>
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**Schedule Total**

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# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

<table>
<thead>
<tr>
<th>AUTORISIERTER Signature</th>
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**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

<table>
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<tr>
<th>DUPPLICATE Dispatch Via Print</th>
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<tr>
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<tr>
<td>HS763-HS00002248 01-17-2024</td>
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<td>Payment Terms Freight Terms Ship Via</td>
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<td>30 days Dest, prepay &amp; add GROUND</td>
</tr>
<tr>
<td>Buyer Phone/ Email Currency</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Suppier:** 0000004807  
**Adresse:** Mid-South Fire Solutions LLC  
**Stadt:** Shreveport LA 71107-6943  
**Land:** United States

<table>
<thead>
<tr>
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<tr>
<td>Attention: Harold Lease</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>FY24 Small Hef Project (Fire Pump HP) - JOC Job Order</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
23287.75
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
3050.01

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**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
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:** 2022-1591
**Purchase Order**

<table>
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<td>FY24 Small Hef Project (Fire Pump CBH) - JOC Job Order</td>
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**Total PO Amount**

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**Total PO Amount**

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.
**Supplier:** 0000031527
Jianying Hu
4440 Waldo Ave
Bronx NY 10471-3900
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>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

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**Tax Exempt?**

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**Excise Registration Code:** 2023-0943A
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000029875
Serological Research Institute
3053 Research Dr
Richmond CA 94806-5206
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 1270.00

Authorized Signature
**Purchase Order**

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Total PO Amount: 3173.40
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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: DR. KRISHNAMOORTHY/BROOKS</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Tax Exempt?</th>
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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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**Purchase Order**

**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:** Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:**  
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**Attention:** DR. KRISHNAMOORTHY/BROOKS

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Customer:** UNT Health Science Center  
**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:** DR. SHAOHUA YANG  
**Buyer:** Laduke, Rebecca A  
**Supplier:** 0000068446 Cell Signaling Technology  
**Line Item:** 1  
**Item:** NKCC1 (D2O8R) XP® Rabbit mAb  
**Quantity:** 1.00 EA  
**UOM:** EA  
**PO Price:** 364.00  
**Extended Amt:** 364.00  
**Due Date:** 01/17/2024  
**Schedule Total:** 364.00  
**Line Item:** 2  
**Item:** Shipping  
**Quantity:** 1.00 EA  
**UOM:** EA  
**PO Price:** 49.00  
**Extended Amt:** 49.00  
**Due Date:** 01/17/2024  
**Schedule Total:** 49.00  
**Total PO Amount:** 413.00
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier**: 0000062825
Sam Houston State University
2405 Ave I Ste F
Huntsville TX 77340
United States

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**Attention**: Monika Parlov

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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**

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:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

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| Attention: | Monika Parlov |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

---

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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**Schedule Total**  
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**Total PO Amount**  
38825.00

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**Authorized Signature**
Authorized Signature

<table>
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<tr>
<th>Supplier</th>
<th>G L Seaman &amp; Company</th>
<th>2624 Welsenberger St</th>
<th>Fort Worth TX 76107</th>
<th>United States</th>
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<tr>
<th>Ship To:</th>
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| Attention: Patricia Dossey | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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  **Schedule Total**  
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| 2 - 1 | GLS Dealer Services Labor to deliver and install | 1.00 | EA | 9094.00 | 9094.00 | 01/18/2024 |

  **Schedule Total**  
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  **Total PO Amount**  
  70137.96
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031528  
Denise V Rodgers  
50 Grandview Pl  
Montclair NJ 07043-2422  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0947A

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**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

**Authorized Signature**

---

**Supplier:** 0000040567  
Yingfeng Wang  
536 Pembrook Ln  
Chattanooga TN 37421-8804  
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:** 2024-0403

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<th>Due Date</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort</td>
<td>Yingfeng Wang</td>
<td>1.00 EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/18/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
HS763-HS00002288
01-19-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales,Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel. Morales@untsystem.edu

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

Tax Exempt Code: 2024-0410

<table>
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<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Wenbin Zhang</td>
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Schedule Total          10000.00

Total PO Amount         10000.00

Authorized Signature
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor - Leadership Fellowship Cohort</td>
<td>Shashwati Geed</td>
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<td>EA</td>
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<td>10000.00</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000034605  
Southwest Border AHEC  
1080 Crown Ridge Blvd Ste 2  
Null  
Eagle Pass TX 78852-3581  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Suppliers:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Excise Registration Code:** 2024-0317

### Line Item

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<th>PO Price</th>
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<tr>
<td>1 – 1</td>
<td>Southwest Border AHEC Renewal YR01</td>
<td></td>
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<td>1500.00</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:** 0000040637 Kuan-lin Huang  
1601 3rd Ave Apt 21G  
New York NY 10128-0028  
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:** 2024-0407

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<td>2_Kuan-lin Huang</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**  
Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039678
ReconMR
135 S Guadalupe St
San Marcos TX 78666-5531
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0182

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<td>1</td>
<td>ReconMR Survey</td>
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**Schedule Total**
45000.00

**Total PO Amount**
45000.00
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<td>1 - 1</td>
<td>Executive Coaching</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

**Supplier:** 0000034519  
National Organization of  
State Offices o  
44648 Mound Rd # 114  
Sterling Hts MI 48314-1322  
United States

**Ship To:**  
This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suyen  
Schneegans

**Bill To:**  
UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0318

<table>
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<td>NOSORH_Renewal YR01</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

Authorized Signature

Purchase Order

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<th>DUPLICATE</th>
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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:</td>
<td>0000006604</td>
</tr>
<tr>
<td>AMAZON COM INC</td>
<td></td>
</tr>
<tr>
<td>1550 S 48th St</td>
<td></td>
</tr>
<tr>
<td>Grand Forks ND 58201</td>
<td></td>
</tr>
<tr>
<td>United States</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>Buyer:</td>
<td>Attention: Dr. Raines / Kori Wilson @ Mod</td>
</tr>
<tr>
<td>0000006604</td>
<td></td>
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<tr>
<td>AMZON COM INC</td>
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<tr>
<td>1550 S 48th St</td>
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</tr>
<tr>
<td>Grand Forks ND 58201</td>
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<td>Line-Sch</td>
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<td>e-gift card</td>
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</table>

Schedule Total

3000.00

Total PO Amount

3000.00

Authorized Signature

Attention: Dr. Raines / Kori Wilson @ Mod
## Purchase Order

### Supplier:
0000040568
Suzann Pershing
PO Box 19811
Stanford CA 94309-9811
United States

### Ship To:
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### Attention:
Monica Castillo

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2024-0402

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<td>Mentor Leadership Fellowship Cohort 2_Suzann Pershing</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

Authorized Signature
**Purchase Order**

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<th>Supplier:</th>
<th>Oncore Healthcare dba Biocycle Inc</th>
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<tbody>
<tr>
<td>Address:</td>
<td>2613 Skyway Dr 2613 Skyway Dr</td>
</tr>
<tr>
<td></td>
<td>Grand Prairie TX 75052 Grand Prairie TX 75052</td>
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<tr>
<th>Attention:</th>
<th>Patricia Dossey</th>
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<td>UNT System Business Service Center</td>
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<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200 1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205 Denton TX 76205</td>
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<tr>
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<td>United States United States</td>
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<td>000002415</td>
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<tr>
<td>1 - 1</td>
<td>PICK UP OF BIO SAFETY CONTAINERS FROM LABS</td>
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**Schedule Total**

| 11791.70 |

**Total PO Amount**

| 11791.70 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000023296</th>
<th>VLK Architects Inc</th>
<th>1320 Hemphill St Ste 400</th>
<th>Fort Worth TX 76104-4715</th>
<th>United States</th>
</tr>
</thead>
</table>
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Harold Lease | **Bill To:** UNT System Business Service Center | **Send Invoices to:** invoices@untsystem.edu | **Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** UNTS TCM 2024-0850

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<td>EAD 4th floor HR Renovation - IDIQ Service Order</td>
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<td>Reimbursable Expenses</td>
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<td>Pending Change Orders</td>
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<td>0.01</td>
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**Total PO Amount**  
**26841.21**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

## Purchase Order

| Supplier: | Gomez Floor Covering  
1130 Inwood Rd  
Dallas TX 75247  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Patricia Dossey |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt Information

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>J&amp;J CARPET TILE-JACK- COLOR 7914- HEM 3423 ASHLAR PATTERN</td>
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<td>27.35</td>
<td>3063.20</td>
<td>01/19/2024</td>
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Schedule Total: 3063.20

| 2 - 1    | NEXUS ADHESIVE | | 1.00 | EA | 165.00 | 165.00 | 01/19/2024 |

Schedule Total: 165.00

| 3 - 1    | 4" cover base | | 2.00 | EA | 115.00 | 230.00 | 01/19/2024 |

Schedule Total: 230.00

| 4 - 1    | REPAIR HOURS- DEMO & INSTALL | | 32.00 | HR | 35.00 | 1120.00 | 01/19/2024 |

Schedule Total: 1120.00

| 5 - 1    | MINOR FLOOR PREP | | 4.00 | EA | 25.00 | 100.00 | 01/19/2024 |

Schedule Total: 100.00

Total PO Amount: 4678.20

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040581  
Na Zou  
4321 Jim West St  
Bellaire TX 77401-5201  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0398

<table>
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<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2, Na Zou</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000041023</th>
<th>Medical Inflatable Exhibits</th>
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<tr>
<td>Address: 4615 Southwest Fwy Ste 600</td>
<td></td>
</tr>
<tr>
<td>City: Houston TX 77027-7142</td>
<td></td>
</tr>
<tr>
<td>State: 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:** 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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<tr>
<td>2 - 1</td>
<td>MEGA Mini Heart</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<tr>
<td>3 - 1</td>
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<tr>
<td>4 - 1</td>
<td>Shipping (Drop Off)</td>
<td></td>
<td>1.00</td>
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**Schedule Total:**

- 6938.00

**Total PO Amount:**

- 6938.00

**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Guest Speaker Honorarium and Mileage for Raymond Russell Thomas, DO</td>
<td>1.00</td>
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<td>Standard</td>
<td>850.00</td>
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<td>01/22/2024</td>
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**Schedule Total** 850.00

**Total PO Amount** 850.00

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**Supplier:** 0000004650  
Thomas, Raymond Russell  
1162 Lakeside Dr  
Eagle Lake TX 77434  
United States

**Ship To:**  
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**Attention:** Kaily Stone

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0455

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<tr>
<td>Address</td>
<td>2624 Welsenberger St</td>
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<tr>
<td></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.

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<th>Patricia Dossey</th>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Suite 704</td>
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<td>workstations for 6 people using Evolve Vizient Contract CE3374</td>
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**Schedule Total** 13997.82

|             | 2 - 1    | Suite 706        |                       | 1.00     | EA  | 24038.48 | 24038.48    | 01/22/2024 |
|             |          | workstations for 11 people using Evolve Vizient Contract CE3374 |

**Schedule Total** 24038.48

|             | 3 - 1    | labor and installation of workstations |
|             |          | |

**Schedule Total** 5360.00

**Total PO Amount** 43396.30

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier | 0000074054 HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States |
|---|

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4784.58

**Total PO Amount**  
4784.58

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Authorized Signature
**Purchase Order**

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<td>2</td>
<td>1</td>
<td>CYLINDER FEE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>17.01</td>
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**Total PO Amount**  

- **Schedule Total** 119.08
- **Schedule Total** 17.01
- **Total PO Amount** 136.09

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**Attention:** DR XIANGRONG SHI

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Excise Registration Code:** 2023-0992
## Purchase Order

**Supplier:** 0000010317  
Gita A Pathak  
114 Montoya Dr  
Branford CT 06405-2501  
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** 35000.00

**Total PO Amount** 35000.00

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**Authorized Signature**
Authorized Signature

Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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Buyer

<table>
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<th>Morales,Gabriel Adrian</th>
<th>Phone/ Email</th>
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<td></td>
<td>940/369-5500</td>
</tr>
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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier:

<table>
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<tbody>
<tr>
<td>6150 Alma Rd Apt 2344 McKinney TX 75070-7328 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:

| Attention: Shelia Scott |

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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<td>1.00</td>
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Schedule Total

| 3290.00 |

Total PO Amount

| 3290.00 |
## Purchase Order

**Supplier:** 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Meharry Sub award YR 2.1 1.00  EA  815538.00  815538.00  01/23/2024

**Schedule Total**

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815538.00
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**Total PO Amount**

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815538.00
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## Purchase Order

**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:** 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

**Ship To:**  
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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States |
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
## Purchase Order

### Supplier:
0000041186
Marymount University
2807 N Glebe Rd
Arlington VA 22207-4224
United States

### Ship To:
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### Attention:
Annie Mathew

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

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<td>AIM-AHEAD PAIR sub to Marymount University_Green_1</td>
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<td>1.00</td>
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### Schedule Total
25000.00

### Total PO Amount
25000.00

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Authorized Signature
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

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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 25000.00

Total PO Amount 25000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<th>Supplier: 0000074054</th>
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<tbody>
<tr>
<td>HF Custom Solutions LLC</td>
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</table>
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States |

**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Brass Lapel Pin w/ Antique Gold Plating, 1" die struck for Zachary College. 100.00 EA 2.45 245.00 01/23/2024

Schedule Total 245.00

2 - 1 Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Everett College. 100.00 EA 2.45 245.00 01/23/2024

Schedule Total 245.00

3 - 1 Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Beyer College. 100.00 EA 2.45 245.00 01/23/2024

Schedule Total 245.00

4 - 1 Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Richards College. 100.00 EA 2.45 245.00 01/23/2024

Schedule Total 245.00

5 - 1 Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Luibel College. 100.00 EA 2.45 245.00 01/23/2024

Schedule Total 245.00

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<td>30 days</td>
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<td>GROUND</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

**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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<tr>
<td>6 - 1</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Elko College.</td>
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<td>100.00</td>
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**Schedule Total** 245.00

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<td>7 - 1</td>
<td>Shipping &amp; Handling</td>
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**Schedule Total** 43.50

**Total PO Amount** 1513.50
**Purchase Order**

**Supplier:** 0000013932
Florida Atlantic University
777 Glades Road, Bldg 104,
3rd Fl
Boca Raton FL 33431-6424
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0466

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**Schedule Total**
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**Total PO Amount**
10000.00
**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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**Supplier:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

**Ship To:**
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**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Service Form Request-Baylor College of Medicine | | 1.00 | EA | 170000.00 | 170000.00 | 01/23/2024 |

**Schedule Total**
170000.00

**Total PO Amount**
170000.00

---

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Supplier**: 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Patricia Dossey  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td></td>
<td>1 - 1</td>
<td>FY 24 Filgo Blanket Order</td>
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<td>1.00</td>
<td>EA</td>
<td>2700.00</td>
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**Schedule Total**  
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**Total PO Amount**  
2700.00

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Currency**  
**Freight Terms**  
**Ship Via**  
**Currency**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003716  
Infobase Learning  
1000 N West St Ste 1281-230  
Wilmington DE 19801-1050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Purchase of Unnatural Causes film streaming license for 3 years</td>
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**Total PO Amount**  
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<tr>
<td>1</td>
<td>EasiCollect Plus (x 50 units)</td>
<td>0000037593</td>
<td>60.00</td>
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<td>487.50</td>
<td>29250.00</td>
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<td>2</td>
<td>Multi-Barrier Pouches (x 100 pouches) (4.37 x 6.5 inch/11.1 x 16.5 cm)</td>
<td>0000037593</td>
<td>30.00</td>
<td>EA</td>
<td>185.00</td>
<td>5550.00</td>
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<td>3</td>
<td>Indicating Desiccant Pack (x 1000 Desiccant packets)</td>
<td>0000037593</td>
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<td>500.00</td>
<td>1500.00</td>
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<td>4</td>
<td>ITBMS</td>
<td>0000037593</td>
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**Total PO Amount**: 38841.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Freight Terms**  
Ship Via  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu  
Currency

---

**Supplier:** 0000040933  
UNIVERSITY OF MARYLAND EASTERN SHORE  
11868 Academic Oval  
Student Development Center  
Comptroller's Office  
Princess Anne MD 21853-1299  
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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Customer:**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040931  
Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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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<tr>
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<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_1</td>
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**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:** 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** 75000.00

**Total PO Amount** 75000.00

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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:** 0000033979  
University of Puerto Rico  
Medical Scienc  
PO Box 365067  
San Juan PR 00936-5067  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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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>KETAMINE HCL 100MG/ML</td>
<td>C3N PVL</td>
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**Total PO Amount:** 885.92

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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:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0784

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**Total PO Amount** 380819.01
**Purchase Order**

**SUPPLIER:** 0000001646  
University of Texas  
Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rucha RF00100  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
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<td>Vitrobot, left</td>
<td>(Vitrobot, left) Thursday, December 28</td>
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<td>EM grid, lacey</td>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036484  
Technavance, INC  
14900 Avery Ranch Blvd  
Ste C200  
Austin TX 78717-3961  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>HS763-HS00002371</td>
<td>01-24-2024</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Subject table - Prepayment</td>
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<td>Exercise table - pre payment</td>
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<tr>
<td>3 - 1</td>
<td>1: KEE 1000:66.5(L) x 40 (W) x 66''(H); ~200 lbs Solid metal framing with 35+ lb flywheel</td>
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<td>01/24/2024</td>
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<tr>
<td>4 - 1</td>
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<td>5 - 1</td>
<td>2: KEE 1000:66.5(L) x 40 (W) x 66''(H); ~200 lbs Solid metal framing with 35+ lb flywheel</td>
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**Schedule Total:**  
**2960.00**  
**5000.00**  
**9350.00**  
**1200.00**  
**2590.00**

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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</td>
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<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000036484  
Technavance, INC  
14900 Avery Ranch Blvd  
Ste C200  
Austin TX 78717-3961  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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**Total PO Amount**  
21100.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Standard</td>
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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014016 | University of Houston  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Laura Rivera  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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**Schedule Total**  
125001.00

**Total PO Amount**  
125001.00
**Supplier:** 000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Adriana Sandoval  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Gallons of Red Diesel Fuel</td>
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**Schedule Total**: 99.80

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**Schedule Total**: 12.50

**Total PO Amount**: 292.30

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000035529  
Sebesta, Inc. dba NV5  
1450 Energy Park Dr Ste 300  
Saint Paul MN 55108-5349  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0877

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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**Schedule Total**  
26622.00

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<th>Due Date</th>
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<td>Pending Change Orders</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
26622.01

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000035529
Sebstaan Inc. dba NV5
1450 Energy Park Dr Ste 300
Saint Paul MN 55108-5349
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0842

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
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**Total PO Amount**

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Authorized Signature
## Purchase Order

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<tr>
<td>30 days</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>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:** 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>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Service Form Request</td>
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**Schedule Total:** 130664.00

**Total PO Amount:** 130664.00

Authorized Signature
**Purchase Order**

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<th><strong>P r i n t</strong></th>
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<td>Dest, prepay &amp; add</td>
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<th><strong>B u y e r</strong></th>
<th><strong>P h o n e / E m a i l</strong></th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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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: 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><strong>L i n e-S c h</strong></th>
<th><strong>I t e m-D e s c r i p t i o n</strong></th>
<th><strong>M fg I D</strong></th>
<th><strong>Q u a n t i t y</strong></th>
<th><strong>U O M</strong></th>
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<tr>
<td></td>
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<td>Standard</td>
<td>1</td>
<td>Oxygen, medical grade, 200 lb cylinder</td>
<td></td>
<td>2.00</td>
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<td>9.16</td>
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<td>01/25/2024</td>
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Schedule Total        18.32

|                      |                          | Standard                             | 2             | Cylinder Fee               |             | 2.00           | EA        | 17.01          | 34.02                  | 01/25/2024     |

Schedule Total        34.02

Total PO Amount       52.34

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**Unt System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier
0000036779  
Sambamoorthi, Nethra  
5708 Lake Jackson Dr  
Fort Worth TX 76126  
United States

### Ship To
This is not a valid Purchase Order.  
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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

### Tax Exempt?

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Dr. Nethra Sambamoorthi, CRM Portal LLC, Consulting Services For BAYER Project</td>
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<td>EA</td>
<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

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**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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<tr>
<td>1</td>
<td></td>
<td>Chromium Nuclei Isolation with RNase Inhibitor Kit, 16rxns</td>
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<td>1800.00</td>
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<td>2</td>
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<td>Chromium Next GEM Chip J Single Cell Kit, 16 rxns</td>
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<tr>
<td>3</td>
<td></td>
<td>Chromium Next GEM Single Cell Multiome ATAC + Gene Expression Reagent Bundle, 4 rxns</td>
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<td>4</td>
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<td>Dual Index Kit TS Set A, 96 rxn</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>Dual Index Kit TT Set A 96 rxns</td>
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Authorized Signature

**Untext:**

**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

<table>
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<tr>
<th>Line-Sch</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<tr>
<td>6 - 1</td>
<td>Single Index Kit N</td>
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<td>Standard</td>
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<td>01/25/2024</td>
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**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:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>23486.29</td>
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</table>

**Ship Via**  
Ground

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Currency**

**Authorized Signature**
# Purchase Order

**Authorized Signature**

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## Payment Terms

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<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>GROUND</td>
</tr>
</tbody>
</table>

## Supplier: 0000031529 Carter Jr,Ernest L

9017 Alton Parkway
Silver Spring MD 20910
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Monica Castillo Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code: 2024-0352

### Tax Exempt? Yes

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### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1</td>
<td>- VMEDICON (Ernest Carter)</td>
<td></td>
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</tbody>
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1.00 EA 2000.00 2000.00 01/25/2024

**Schedule Total** 2000.00

**Total PO Amount** 2000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000001053 Cuevas Distribution Inc PO Box 161006 Fort Worth TX 76161-1006 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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**Excise Registration Code:** 2023-0992

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<tr>
<td>1 – 1</td>
<td>PCS_Cuevas Order_3 Mix Tanks</td>
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<td>EA</td>
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**Schedule Total** 731.97

**Total PO Amount** 731.97
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

---

**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

**Due Date:** 01/26/2024

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<tr>
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<td>EA</td>
<td>6253.00</td>
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<td>01/26/2024</td>
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**Schedule Total**  
6253.00

**Total PO Amount**  
6253.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Patricia 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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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
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<th>Phone/ Email</th>
<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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## Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Southwest Networks PD cabling project</td>
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</tbody>
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**Schedule Total**

8295.00

**Total PO Amount**

8295.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000034483 | R-V Industries, Inc  
| Supplier: 0000034483 | 584 Poplar Rd  
| Supplier: 0000034483 | Honey Brook PA 19344-1347  
| Supplier: 0000034483 | United States

| Supplier: 0000034483 | R-V Industries, Inc  
| Supplier: 0000034483 | 584 Poplar Rd  
| Supplier: 0000034483 | Honey Brook PA 19344-1347  
| Supplier: 0000034483 | United States

| SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| ATTENTION: | Susan Jordan  
| Attention: |  

| BILL TO: UNT System Business Service Center  
| Bill To: | Send Invoices to: invoices@untsystem.edu  
| Bill To: | 1112 Dallas Dr., Ste. 4200  
| Bill To: | Denton TX 76205  
| Bill To: | United States

| Purchase Order | Date | Dispatch Via Print |
| Purchase Order | HS763-HS00002401 | 01-26-2024 | Revision |

| Payment Terms | Freight Terms | Ship Via |
| Payment Terms | 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| Buyer | Morales, Gabriel Adrian | 940/369-5500 |
| Buyer | Gabriel. Morales@untsystem.edu |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Replenishment Option: Standard |

| TAX EXEMPT? | TAX EXEMPT ID: |
| Tax Exempt? |  
| Tax Exempt ID: |  

<p>| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |</p>
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<th>PO Price</th>
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<th>Due Date</th>
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</table>

**Authorized Signature**
## Purchase Order

**Supplier:** UNIVERSITY OF MARYLAND EASTERN SHORE  
**Ship To:** This is not a valid Purchase Order.  
**Attention:** Annie Mathew  
**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:** 977926.00

**Total PO Amount:** 977926.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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**Supplier:** 0000040004  
Raymond Banks  
A Way  
With Words Foundation  
3211 Carlisle Ave  
Baltimore MD 21216-1958  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0467

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<td>Stakeholder Leadership Fellowship Cohort 2_Raymond Banks Foundation</td>
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**Schedule Total**  
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**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

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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**Total PO Amount** 634240.76

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**Supplier:** 0000041988 McMillan James Equipment Company
PO Box 2416 Grapevine TX 76099 United States

**Ship To:**

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**Attention:** Harold Lease

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** UNTS TCM 2024-0843

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**Authorized Signature**
**Purchase Order**

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<td>Page Flag Markers, Assorted Bright Colors, 50 Sheets/ Pad, 10 Pads/ Pack</td>
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**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:** 0000033979  
University of Puerto Rico  
Medical Scienc  
PO Box 365067  
San Juan PR 00936-5067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
480607.00

**Total PO Amount**  
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**Buyer**

Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu
## Purchase Order

**Supplier:** 0000047379  
**G L Seaman & Company**  
**2624 Welsenberger St**  
**Fort Worth TX 76107**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

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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 |
|          | **Schedule Total** | | 294.98 |
| 2 - 1    | Global Total Office236S42TN---  
ZTOP-ACJ-A3--ZBASE-  
ACJ--STD16"d x 36"w x  
41.9"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 |
|          | **Schedule Total** | | 602.00 |
| 3 - 1    | Global Total OfficeGCAR42-----  
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 |
|          | **Schedule Total** | | 292.83 |
| 4 - 1    | Global Total Office8458--DBK--04--  
GPM4-GPM4-TOR-AP-AP-  
C82--STDPREFER, Mesh,  
Medium Back, Tilter,  
Std Fixed Arms, Std |  | 4.00 | EA | 528.89 | 2115.56 | 01/29/2024 |

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**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>Asphalt Bas Frame, Std 2&quot;Dual Carpet Casters, GLOBAL SEATING USA</td>
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<td>Global Total Office PH3T6601----46-- STDHeight Adjustable Table Frame, Up/down handset with Digital Readout Crossbars expandable to match table top widths, Not to Exceed 72&quot;w, Height range 22.6&quot; to 48.6&quot;, HEIGHT ADJUSTABLE WORKSURFACE PRODUCTIVITY SOLUTIONS</td>
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**Purchase Order**

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<th>Supplier</th>
<th>Cuevas Distribution Inc</th>
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<tr>
<td></td>
<td>PO Box 161006</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76161-1006</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:** Rebecca Clark

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>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
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
UNITED STATES

Authorized Signature

DUPPLICATE

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<table>
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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: 0000034181
Frances Heredia Negron
15 Calle Opalo
Vista Verde
Mayaguez PR 00682-2506
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0391

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<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Frances Heredia</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

<table>
<thead>
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<td>1 - 1</td>
<td>District Re-Tee Long Sleeve, Small</td>
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<td>13.00</td>
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<td>2 - 1</td>
<td>District Re-Tee Long Sleeve, Medium</td>
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<td>45.00</td>
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<tr>
<td>3 - 1</td>
<td>District Re-Tee Long Sleeve, Large</td>
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<tr>
<td>4 - 1</td>
<td>District Re-Tee Long Sleeve, XLarge</td>
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<tr>
<td>5 - 1</td>
<td>District Re-Tee Long Sleeve, 2XL</td>
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<td>5.00</td>
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<td>23.00</td>
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**Schedule Total**

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<tr>
<td>6 - 1</td>
<td>District Re-Tee Long Sleeve, 3XL</td>
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**Schedule Total**

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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**Attention:** Julie Schwartz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<tr>
<td>7 - 1</td>
<td>Shipping &amp; Handling</td>
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**Schedule Total**  
45.00

**Total PO Amount**  
2384.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** 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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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD DICB sub to University of Houston_Kakadiaris_2</td>
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**Schedule Total**  
**Total PO Amount**
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT
Dispatch Via Print
Purchase Order Date Revision
HS763-HS00002427 01-29-2024 1 - 2024-04-27
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: 0000034850
Providence Health & Services-WA
101 W 8th Ave
Spokane WA 99204
United States

Ship To: This is not a valid Purchase Order.
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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

471485.00

Total PO Amount

471485.00

Authorized Signature
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## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Zeichen: Texas**  
**Land:** United States

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**Authorized Signature**

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### DUPLICATE

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### Buyer

<table>
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<tr>
<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
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<tr>
<td></td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monica Castillo</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Regents of the University of Colorado</td>
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<tr>
<td>572 UCB</td>
<td></td>
<td></td>
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<tr>
<td>3100 Marine St Rm 479</td>
<td></td>
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<tr>
<td>Boulder CO 80309-0572</td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>Subaward YR 2.1</td>
<td>University of Colorado</td>
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### Total PO Amount

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**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Service Form Request</td>
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**Schedule Total**

556.60

**Total PO Amount**

556.60

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

**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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| 2 - 1    | Server Equipment for Combined DNA Index System (CODIS) |        | 1.00 | EA   | 5248.00  | 5248.00     | 01/29/2024 |
|          |                                                            |        |     |      |          |              |            |
|          |                                                            |        |     |      |          | **Schedule Total** |        |
| 2 - 1    |                                                            |        |     |      | 5248.00  |              |            |

| 3 - 1    | Desktop Computer (Client) for DNA Index System            |        | 5.00 | EA   | 1048.00  | 5240.00     | 01/29/2024 |
|          |                                                            |        |     |      |          |              |            |
|          |                                                            |        |     |      |          | **Schedule Total** |        |
| 3 - 1    |                                                            |        |     |      | 5240.00  |              |            |

| 4 - 1    | Network Storage Backup Equipment (NAS)                    |        | 1.00 | EA   | 1696.00  | 1696.00     | 01/29/2024 |
|          |                                                            |        |     |      |          |              |            |
|          |                                                            |        |     |      |          | **Schedule Total** |        |
| 4 - 1    |                                                            |        |     |      | 1696.00  |              |            |

| 5 - 1    | KVA rackable UPS                                          |        | 1.00 | EA   | 684.00   | 684.00      | 01/29/2024 |
|          |                                                            |        |     |      |          |              |            |
|          |                                                            |        |     |      |          | **Schedule Total** |        |
| 5 - 1    |                                                            |        |     |      | 684.00   |              |            |

| 6 - 1    | Cabinet Type Closed Floor Rack                            |        | 1.00 | EA   | 796.00   | 796.00      | 01/29/2024 |
|          |                                                            |        |     |      |          |              |            |
|          |                                                            |        |     |      |          | **Schedule Total** |        |
| 6 - 1    |                                                            |        |     |      | 796.00   |              |            |

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

**Ship To:**
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

<table>
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<td>EA</td>
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<td>EA</td>
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**Schedule Total**

796.00

44.00

1912.00

3148.00

2788.00

21.60

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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## Purchase Order

### SUPPLIER: Lufergo

**Boulevard Suyapa**
**Col Florencia Norte**
**1era Ave 2da Calle #3402**
**Tegucigalpa FM 11101**
**Honduras**

### 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: 2024-0436

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**Unt System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0436

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**Total PO Amount:** 89672.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040673  
Pei Wang  
340 E 64th St Apt 5K  
New York NY 10065-7528  
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0409

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041015
Anish Patel
7870 Highway 290 W Apt 1301
Yaupon By Windsor
Austin TX 78736-1807
United States

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**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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**Total PO Amount** 2000.00

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**Authorized Signature**
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**Schedule Total**  
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**Total PO Amount**  
150.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003140  
Chastang Ford  
6200 N Loop East  
Houston TX 77026  
United States

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Patricia Dossey

---

<table>
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**Schedule Total** 88670.00

| 2 - 1 | DESTINATION CHARGE | | | 1.00 | EA | 3190.00 | 3190.00 | 01/30/2024 |

**Schedule Total** 3190.00

| 3 - 1 | PRICE INCREASE | | | 1.00 | EA | 12000.00 | 12000.00 | 01/30/2024 |

**Schedule Total** 12000.00

| 4 - 1 | BUY BOARD FEE | | | 1.00 | EA | 800.00 | 800.00 | 01/30/2024 |

**Schedule Total** 800.00

| 5 - 1 | TRANSPORT | | | 1.00 | EA | 800.00 | 800.00 | 01/30/2024 |

**Schedule Total** 800.00

**Total PO Amount** 105460.00

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Authorized Signature
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000027920
PACIFIC BIOSCIENCES
OF CALIFORNIA INC
1305 Obrien Dr
Menlo Park CA 94025-1445
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0419

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Schedule Total 11766.00

Total PO Amount 11766.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 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

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge  
#600  
Irving TX 75063  
United States

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**Schedule Total:** 9419.76

**Schedule Total:** 4450.60

**Schedule Total:** 1021.58

**Schedule Total:** 3368.70

**Schedule Total:** 5503.96

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge
#600
Irving TX 75063
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

155.93

2740.87

16011.15

10682.16

**Total PO Amount** 71618.20
**Purchase Order**

**UNSW Health Science Center**
UNSW 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:** Samantha Green
**Bill To:** UNSW System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>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 Latitude 5440 with 16GB HSC’s Image</td>
<td></td>
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<td>4.00</td>
<td>EA</td>
<td>1550.00</td>
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**Schedule Total**

6200.00

**Total PO Amount**

6200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0876

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<td>1 - 1</td>
<td>FY 24 Small Hef Project (Pumps in EAD) - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23117.23</td>
<td>23117.23</td>
<td>01/31/2024</td>
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**Schedule Total**

|                      | 23117.23 |

| 2 - 1               | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/31/2024 |
|  |                  |                       |          |     |     |      |           |
|  |                  |                       |          |     |     |      |           |
|  |                  |                       |          |     |     |      |           |

**Schedule Total**

|                      | 0.01 |

**Total PO Amount**

|                      | 23117.24 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** 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

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<th>PO Price</th>
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<td>1 - 1</td>
<td>FY 24 Small Hef</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22077.20</td>
<td>22077.20</td>
<td>01/31/2024</td>
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<tr>
<td></td>
<td>Project (Pumps RES) - JOC Job Order</td>
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**Schedule Total**  
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<td>Pending Change Orders</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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**Schedule Total**  
0.01

**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:** 000002952  
Amer Assn Collegiate Registrars  
1108 16th St NW Ste 400  
Washington DC 20036-4854  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1069A

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
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<td>4000.00</td>
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<td>02/01/2024</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Madison Silva  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0504

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<tr>
<td>1-1</td>
<td>Close Coaching &amp; Consulting</td>
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<td>1.00</td>
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<td>3600.00</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
**Purchase Order**

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<tbody>
<tr>
<td>1</td>
<td>10% OXYGEN</td>
<td>BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200 *<strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.</strong></td>
<td>1.00</td>
<td>EA</td>
<td>119.08</td>
<td>119.08</td>
<td>01/31/2024</td>
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<tr>
<td>2</td>
<td>CYLINDER USAGE</td>
<td>CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
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**Schedule Total**  
119.08

**Schedule Total**  
17.01

**Total PO Amount**  
136.09

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**SUPPLIER:** 00000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR 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
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000040585 Texas Kidney Foundation  
401 E Sonterra Blvd Ste 375  
San Antonio TX 78258-4321  
United States |
<table>
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<th></th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tbody>
</table>
| **Attention:** Monica 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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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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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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<tr>
<td>1 – 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Texas Kidney Foundation</td>
<td></td>
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<td>10000.00</td>
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| Total PO Amount | 10000.00 |
Unt Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000001342 | Ship To: Morales, Gabriel Adrian |
| Suppliers: Fort Worth Club | 940/369-5500 Gabriel.Morales@untsystem.edu |
| Fort Worth TX 76102-4912 | 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

Excise Registration Code: 2024-0404

<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>Fee to set-up private bar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>01/31/2024</td>
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Schedule Total: 150.00

| 2 - 1 | CASHIER |        | 1.00     | EA  | 75.00    | 75.00        | 01/31/2024 |

Schedule Total: 75.00

| 3 - 1 | Chef's Choice Buffet |        | 200.00   | EA  | 38.00    | 7600.00      | 01/31/2024 |

Schedule Total: 7600.00

| 4 - 1 | Portable Speakers |        | 1.00     | EA  | 50.00    | 50.00        | 01/31/2024 |

Schedule Total: 50.00

| 5 - 1 | Service Charge |        | 1.00     | EA  | 1760.00  | 1760.00      | 01/31/2024 |

Schedule Total: 1760.00

| 6 - 1 | Short Rib Tartlettes |        | 200.00   | EA  | 3.00     | 600.00       | 01/31/2024 |

Schedule Total: 600.00

| 7 - 1 | Mushroom Caps |        | 200.00   | EA  | 3.00     | 600.00       | 01/31/2024 |

Schedule Total: 600.00
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<th>Quantity</th>
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<th>PO Price</th>
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<td>600.00</td>
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| Total PO Amount | 10835.00 |

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Excise Registration Code: 2024-0404

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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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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

<table>
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<td>1 - 1</td>
<td>PIPETTE-MULTI-4</td>
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<td>23.00</td>
<td>EA</td>
<td>112.00</td>
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<td>2 - 1</td>
<td>PIPETTE-SINGLE-4</td>
<td></td>
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<td>260.00</td>
<td>EA</td>
<td>30.00</td>
<td>7800.00</td>
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<td>3 - 1</td>
<td>ON-SITE FEE</td>
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**Schedule Total**

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<td>11082.00</td>
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**Authorized Signature**
## Purchase Order

### Authorized Signature

**Authorized Signature**

---

**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**

---

<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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Pipette Tips RT LTS 300L F 768A/8: 30389254- 155.80 /each. Racked tips, 300 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 768 tips in 8 racks of 96. (5% discount)</td>
<td></td>
<td>1.00 EA</td>
<td>148.01</td>
<td>148.01</td>
<td>01/31/2024</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Pipette Tips GP LTS 200L F 960A/10: 30389276- 148.01 /each. Green-Pak individual refills, 200 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 960 tips in 10 rack refills. Approx. lead time excluding transport: week, shippin</td>
<td></td>
<td>1.00 EA</td>
<td>148.01</td>
<td>148.01</td>
<td>01/31/2024</td>
<td></td>
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<tr>
<td>3</td>
<td>freight charges</td>
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<td>1.00 EA</td>
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**Tax Exempt?**

**Replenishment Option: Standard**

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**Schedule Total**  
148.01

**Schedule Total**  
148.01

**Schedule Total**  
15.54

**Total PO Amount**  
311.56
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>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:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>QIAGEN EZ1&amp;2 DNA Investigator Kit (48)</td>
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**Schedule Total**

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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## Supplier:

| Supplier: | 0000014040 University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States |
|-----------|------------------------------------------------|

## Ship To:

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## Attention:

Veronica Chavez-Rodriguez

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

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**Total PO Amount**  
56672.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000014040
0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

**Ship To:**

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**Attention:** Veronica Chavez-Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

*Authorized Signature*
**Purchase Order**

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

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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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**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Total PO Amount**  
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Authorized Signature
Purchase Order

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** Purchase Order **

| Supplier: 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patricia 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>6 - 1</td>
<td>COMPOSE, FRM, 42HX48W, BS 4CIR3+1,BS CVHL/BSTRM, NO BLT PWR, STD</td>
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<td>231.68</td>
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Authorized Signature
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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

**Attention**
- Patricia Dossey

**Ship To**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier**
- 0000004779
- Royer & Schutts Inc dba Royer Commercial Interiors
- 3100 West 7th Ste 200
- Fort Worth TX 76107
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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<tr>
<td>7 - 1</td>
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<td>8 - 1</td>
<td>RECEIVE, DELIVER, AND MAKE ADJUSTMENTS TO CUBICLE STATIONS</td>
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**Schedule Total**
- 463.36

**Schedule Total**
- 430.60

**Schedule Total**
- 610.00

**Total PO Amount**
- 1779.70

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia 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>Four Leg Desk Height Chair-: Upholstery Style: Seat Only Upholstered (Plastic Back)-: Arm Style: Armless--: Tablet Arm Accessories: <em>NONE</em>--: Glide-: Caster Option: Hard Caster--: NIMA Frame Color Option: Ardesia-: NIM</td>
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<td>Labor and install of chairs</td>
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**Schedule Total** 5440.00

**Total PO Amount** 51040.00

**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

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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
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Royer&amp;Schutts Inc dba Royer Commercial Interiors</td>
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<tr>
<td>3100 West 7th Ste 200</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76107</td>
<td></td>
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<tr>
<td>United States</td>
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<tr>
<td>Ship To:</td>
<td>Attention: Patricia Dossey</td>
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<tr>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
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Total PO Amount 9846.16

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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<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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line- Sch**
**Item/Description**

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>Latitude 5440</td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>02/01/2024</td>
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**Schedule Total**

| 1550.00 |

**Total PO Amount**

| 1550.00 |
## 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:** Monika 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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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC’s Image</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1550.00</td>
<td>9300.00</td>
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**Schedule Total**
9300.00

| 2 - 1    | Dell Thunderbolt 4 Dock - WD22TB4    |                       | 8.00     | EA  | 220.00   | 1760.00      | 02/01/2024|

**Schedule Total**
1760.00

| 3 - 1    | Dell 27 Monitor - P2723D             |                       | 5.00     | EA  | 273.04   | 1365.20      | 02/01/2024|

**Schedule Total**
1365.20

| 4 - 1    | Dell 27 Video Conferencing Monitor - P2724DEB |   | 5.00 | EA | 410.93 | 2054.65 | 02/01/2024 |

**Schedule Total**
2054.65

**Total PO Amount**
14479.85

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>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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<tr>
<td>Currency</td>
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**Supplier:** 0000030862  
Shanghai ChemPartner Co Ltd  
3F Block A 2829 JinKe Rd  
Zhangliang Hi-Tech POark  
Pudong New Area  
Shanghai 201203  
China

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. LASZLO PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0379

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<td>1 - 1</td>
<td>DHED 10g</td>
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<td>1.00</td>
<td>EA</td>
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<td>02/01/2024</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<th>Supplier: 0000013997 University of Texas at Arlington Grant and Contract Services PO Box 19136 Arlington TX 76019-0136 United States</th>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Dr. Jin Liu</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>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
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<tr>
<td>Attention: Dr. Jin Liu</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>

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | Replacement PO Subaward UTA Liu |
|---|
| | 1.00 EA 24790.64 24790.64 02/01/2024 |

**Schedule Total** 24790.64

**Total PO Amount** 24790.64
UNTSYSTEM™

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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<td>Buyer</td>
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<td>Morales, Gabriel Adrian</td>
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<td>Ship To:</td>
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<tr>
<td>Attention:</td>
<td>Mike Pullin</td>
</tr>
<tr>
<td>Supplier:</td>
<td>Bill To:</td>
</tr>
<tr>
<td>000006227</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Summus Industries, Inc</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Ste 420</td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td>4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
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Tax Exempt? | Tax Exempt ID: | Tax Exempt ID: | Replenishment Option: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | Latitude 5440 With 16GB HSC's Image | | 2.00 | EA | 1550.00 | 3100.00 | 02/01/2024 |

Schedule Total: 3100.00

Total PO Amount: 3100.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**DUPPLICATE**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Morales, Gabriel Adrian |

**Phone/ Email**

| 940/369-5500 Gabriel.Morales@untsystem.edu |

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

| Sch |

**Tax Exempt ID:**

| Mfg ID |

**Line-Item/Description**

| UOM | Quantity | PO Price | Extended Amt | Due Date |

1 - 1  
HSC CCAP Library 2-4  
- Asbestos Survey AHU #7  

| 1.00 EA | 1260.40 | 1260.40 | 02/01/2024 |

**Schedule Total**

| 1260.40 |

2 - 1  
Pending Increases if Necessary  

| 1.00 EA | 0.01 | 0.01 | 02/01/2024 |

**Schedule Total**

| 0.01 |

**Total PO Amount**

| 1260.41 |
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  

1550.00

|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |

Total PO Amount  

1550.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2973.02

**Total PO Amount**  
2973.02
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029915  
University of Texas System  
210 W 7th St  
Austin TX 78701-2903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Mearns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
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**Total PO Amount**  
37058.11

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**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0916

---

Authorized Signature
## 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

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<td>OHDII FHD QL+ VP01, OHDII Full HD Zoom Camera for Maquet PoerLED II LightHeads with Quick Lock+ System</td>
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**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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**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

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000005224  
University of North Carolina-  
Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
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

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Authorized Signature
# Purchase Order

## Supplier:
- **000006227**
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

## Ship To:
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## Attention:
- Monika Parlov

## Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Tax Exempt?
- Yes

## Tax Exempt ID:
- Replenishment Option: Standard

## Line Item/Description
- **Precision 5860 Tower**

## Mfg ID
- Quantity: 1.00
- UOM: EA
- PO Price: 4894.47
- Extended Amt: 4894.47
- Due Date: 02/05/2024

## Schedule Total
- 4894.47

## Total PO Amount
- 4894.47

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Supplier**: 0000001542  
Reese, Sherry A  
4409 Bombay Ct  
Fort Worth TX 76116-8165  
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**: 2024-0304

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**Schedule Total**  
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**Total PO Amount**  
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### UNT Health Science Center
**UNT System Business Service Center**
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000021796
Houston Methodist Hospital
6565 Fannin
Houston TX 77030
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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Authorized Signature
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000004601
Johns Hopkins University Press
PO Box 19966
Baltimore MD 21211-0966
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
  25000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
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<th>Supplier: 0000034679 Vision and Graphics Computing, Inc. 4434 Lula St Bellaire TX 77401-5224 United States</th>
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</table>
| **Ship To:** Morales, Gabriel Adrian  
Address:  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |
| **Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

**Excise Registration Code:** 2024-0413

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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1 | Mentor Leadership Fellowship Cohort  
2_Vision & Graphics Computing, Inc. | | | | 1.00 | EA | | 10000.00 | 10000.00 | 02/05/2024 |

**Schedule Total** 10000.00

**Total PO Amount** 10000.00
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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

**Authorized Signature**

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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000033318  
Stephanie Hawkins  
Anderson  
315 Swift Creek Xing  
Durham NC 27713-7282  
United States

**Ship To:**  
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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1034A

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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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UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**
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**General Terms**
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Supplier:** 0000047379
G L Seaman & Company
2624 Weisenberger St
Fort Worth TX 76107
United States

**Ship To:**
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**attention:**
Elizabeth Baker
UNT 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
## Purchase Order

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### Supplier: 0000047379

G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

### Ship To:

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### Attention: Elizabeth Baker

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2024-0532

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### Authorize 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

**Excise Registration Code:** 2024-0532

---

**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

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**Purchase Order**

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**Excise Registration Code**: 2024-0532

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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

---

**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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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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**Total PO Amount** 30813.39

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006849  
Rees Scientific LLC  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0334

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Adriana Sandoval  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line- |
|---|---|---|---|---|---|---|
| Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | 1 HON INDUSTRIESHBFLIP18S-.C-$$(P1)-.PJWHuddle Flip Top Base for 18x48 Tops.C: Casters$$(P1):P1 Paint Opt$.PJW:Designer White | 2.00 | EA | 424.97 | 849.94 | 02/05/2024 |
| 2 | 1 HON INDUSTRIESSMT1848E-.G-$$(L1STD)-.LDW1-.DW:Designer White 15051. | 2.00 | EA | 228.36 | 456.72 | 02/05/2024 |
| 3 | 1 WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL (2) HON TABLES. WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS. | 1.00 | EA | 273.00 | 273.00 | 02/05/2024 |

**Total PO Amount**  
1579.66
# Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

**Bill To:**
UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Adriana Sandoval

---

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**Total PO Amount**

| 10538.00 |
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt Code:** UNTS TCM 2024-0952

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<td>935.00</td>
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<td>Reimbursable Expenses</td>
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<td>1.00</td>
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<td>Pending Change Orders</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.01</td>
<td>0.01</td>
<td>02/06/2024</td>
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<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>985.41</td>
</tr>
</tbody>
</table>

**Attention:** Harold Lease

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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><strong>CHANGE ORDER - REPRINT</strong></th>
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<td>HS763-HS0002535</td>
<td>02-06-2024</td>
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<tr>
<td><strong>Revision</strong></td>
<td><strong>Revision</strong></td>
</tr>
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<th><strong>Freight Terms</strong></th>
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<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
<th><strong>Buyer</strong></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>
</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>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>488337.00</td>
<td>488337.00</td>
<td>02/06/2024</td>
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</tbody>
</table>

Schedule Total  
488337.00

Total PO Amount  
488337.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024368
Oak Hill Genetics LLC
21434 Oak Hill Rd
Ewing IL 62836
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Male Research Pig 30-60 kg</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>308.00</td>
<td>924.00</td>
<td>02/06/2024</td>
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<td></td>
<td>Schedule Total</td>
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<td></td>
<td></td>
<td></td>
<td>924.00</td>
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<td>2 - 1</td>
<td>Female Research Pig 30-60 kg</td>
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<td>3.00</td>
<td>EA</td>
<td>355.00</td>
<td>1065.00</td>
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<td></td>
<td></td>
<td>1065.00</td>
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<tr>
<td>3 - 1</td>
<td>Health Certificate, delivery of animals and fuel surcharge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2175.95</td>
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**Total PO Amount**

4164.95
**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<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>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**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:** This is not a valid Purchase Order. 
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**Attention:** Vivian Burke  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/06/2024</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
# Purchase Order

## DUPLICATE

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<th>Revision</th>
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<td>02-06-2024</td>
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</table>

## Payment Terms

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Buyer

- **Phone/ Email:** 940/369-5500
  Gabriel. Morales@untsystem.edu

## Supplier

- **Supplier:** 0000021796
- **Address:** Houston Methodist Hospital, 6565 Fannin, Houston TX 77030, United States

## Attention:

- Monica Castillo

## Bill To:

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205, United States

## Ship To:

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt:

- **Tax Exempt ID:** Replenishment Option: Standard

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_2 | | 1.00 | EA | 654132.00 | 654132.00 | 02/06/2024

## Schedule Total

- **654132.00**

## Total PO Amount

- **654132.00**

---

Authorized Signature
**Purchase Order**

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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>
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<tr>
<td>1 - 1</td>
<td>Oxygen, medical grade, 200# cylinder</td>
<td>1.00</td>
<td>EA</td>
<td>9.16</td>
<td>9.16</td>
<td>02/06/2024</td>
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<td>2 - 1</td>
<td>Cylinder fee</td>
<td>2.00</td>
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<td>17.01</td>
<td>34.02</td>
<td>02/06/2024</td>
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<td>3 - 1</td>
<td>Carbon dioxide, Medical Grade, 50# cylinder</td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount** 66.47
## Purchase Order

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### Buyer

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<tr>
<th>Morales, Gabriel Adrian</th>
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</table>

### Phone/ Email

| 940/369-5500 |
| Gabriel.Morales@untsystem.edu |

### Supplier

<table>
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<tr>
<th>SHI Government Solutions</th>
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</table>

### 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 |

### Ship To: UNT Health Science Center

| Denton TX 76205 |

### United States

| Morales, Gabriel Adrian |

### Supplier: SHI Government Solutions

| PO Box 847434 |

### Dallas TX 75284-7434 |

### United States

### Tax Exempt?

<table>
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### Item/Description

| SHI-One Trust |

### Mfg ID

| 0000011688 |

### Quantity

| 1.00 |

### UOM

| EA |

### PO Price

| 16793.48 |

### Extended Amt

| 16793.48 |

### Due Date

| 02/06/2024 |

### Schedule Total

| 16793.48 |

### Total PO Amount

| 16793.48 |

### Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UN System Business Service Center**  
Denton TX 76205  
United States  

### DUPLICATE Dispatch Via Print

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040565  
George Rust  
2336 Cypress Cove Dr  
Tallahassee FL 32310-6342  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0497

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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>Dr. George Rust Consulting Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>02/07/2024</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tbody>
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<td>GROUND</td>
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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 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>
<thead>
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**Mfg ID**

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<tr>
<td>Lieto Coaching_March 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>02/08/2024</td>
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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

---

**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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<th>PO Price</th>
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<tr>
<td>1</td>
<td>CO2 MIG TANKS</td>
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<td>1.00</td>
<td>EA</td>
<td>241.80</td>
<td>241.80</td>
<td>02/08/2024</td>
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</tbody>
</table>

**Schedule Total**  
241.80

**Total PO Amount**  
241.80

---

Authorized Signature
## Purchase Order

**Supplier:** 0000005906 Paper Concepts 33 Kramer Ln Sanger TX 76266-5782 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Standard</td>
<td>1 - 1</td>
<td>Match Day Department Awards 2024</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>1568.00</td>
<td>1568.00</td>
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**Schedule Total** 1568.00

**Total PO Amount** 1568.00

**Authorized Signature**
**UNT Health Science Center**  
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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<tr>
<td>1 - 1</td>
<td>OXYGEN, INDUSTRIAL GRADE, SIZE 200</td>
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<td>2.00</td>
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<td>12.10</td>
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24.20

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<th>Due Date</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>2.00</td>
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<td>17.01</td>
<td>34.02</td>
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**Schedule Total**  
34.02

**Total PO Amount**  
58.22

**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

**Tax Exempt Code:** 2023-0992

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000041207  
San Diego State University Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States

**Ship To:**  
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**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>San Diego Subaward 2</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041472  
Research Foundation of the City Universi  
230 W 41st St Fl 7  
New York NY 10036-7207  
United States

**Ship To:** 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

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**CHANGE ORDER - REPRINT**

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**Freight Terms**  
Dest, prepay & add GROUND

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500 Gabriel.Morales@untsystem.edu

**Currency**

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**SUPPLIER:** 0000027850  
Fisk Electric Company  
1617 W Crosby Rd Ste 120  
Carrollton TX 75006-6493  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00

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**Supplier:** 0000027850  
Fisk Electric Company  
1617 W Crosby Rd Ste 120  
Carrollton TX 75006-6493  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000029963 Mission Restaurant Supply PO Box 10310 San Antonio TX 78210-0310 United States |
| Buyer: Morales, Gabriel Adrian |
| **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 |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### DUPLICATE

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<th>UOM</th>
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<td>1 - 1</td>
<td>worktop cook stand freezer</td>
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**Schedule Total**

12431.00

**Total PO Amount**

12431.00

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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: 0000014033
University of Texas San Antonio
Athletics Ticket Office
One UTSA Circle
San Antonio TX 78249
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB00298

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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jin Liu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**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

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Beatriz Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

| Schedule Total | 206.37 |

**Total PO Amount**

| Total PO Amount | 206.37 |

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041472
Research Foundation of the City Universi
230 W 41st St Fl 7
New York NY 10036-7207
United States

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Attention: Erica Diego
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total | 439516.00 |

Total PO Amount | 439516.00 |

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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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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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Supplier:** 0000014033
University of Texas San Antonio
Athletics Ticket Office
One UTSA Circle
San Antonio TX 78249
United States

**Tax Exempt Code:** RF00280-SUB00298

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**Schedule Total:** 475000.00

**Total PO Amount:** 475000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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<th>Supplier</th>
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| 0000040824 | CrescentWorld Enterprises  
PO Box 5025  
Jackson MS 39296-5025  
United States |

<table>
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<th>Ship To</th>
<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. | Monica Castillo | UNT 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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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004601
Johns Hopkins University Press
PO Box 19966
Baltimore MD 21211-0966
United States

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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**

520455.00

**Total PO Amount**

520455.00

**Authorized Signature**
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000013939
10x Genomics, Inc.
6230 Stoneridge Mall Rd
Pleasanton CA 94588-3260
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Marcy Butler/Taegun Kwon

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2024-0526

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Chromium Next GEM Chip G Single Cell Kit, 48 rxns</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1710.00</td>
<td></td>
<td>02/12/2024</td>
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**Schedule Total**: 1710.00

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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>
<tbody>
<tr>
<td>2</td>
<td>Chromium Next GEM Single Cell 3' Kit v3.1, 4 rxns</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>6859.00</td>
<td></td>
<td>02/12/2024</td>
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**Schedule Total**: 6859.00

**Total PO Amount**: 8569.00
**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Authorized Signature**

---

## Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Summit Surgical Technologies</th>
</tr>
</thead>
<tbody>
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<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Monika Parlov</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
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### Excise Registration Code: 2024-0531

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1184.00</td>
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**Schedule Total** 1184.00

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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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<tbody>
<tr>
<td>2</td>
<td>Standard Ground with Liftgate</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
<td>02/12/2024</td>
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**Schedule Total** 325.00

**Total PO Amount** 1509.00

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*Authorized Signature*
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<th>DUPLICATE</th>
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<tr>
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<tr>
<td>HS763-HS00002597</td>
<td>02-12-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000034133
The Social Space LLC
205 S Calhoun St
Fort Worth TX 76104-1311
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Samantha Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0536

<table>
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<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>Line- Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>Social Space</td>
<td>1.00</td>
<td>EA</td>
<td>5500.00</td>
<td>5500.00</td>
<td>02/12/2024</td>
<td></td>
<td></td>
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</tr>
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</table>

Schedule Total | 5500.00 |

Total PO Amount | 5500.00 |
**Purchase Order**

**UN 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:** 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

---

**Line** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option:** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|
1 | 1 | Latitude 5440 with 16GB HSC's Image |  |  | 1.00 | EA | 1550.00 | Standard | 1550.00 | 02/13/2024 |

Schedule Total | 1550.00 |

2 | 1 | Dell Dock- WD19S 130w PowerDelivery 180w Power Supply |  |  | 1.00 | EA | 195.00 | Standard | 195.00 | 02/13/2024 |

Schedule Total | 195.00 |

3 | 1 | Dell 24 Monitor - P2422H |  |  | 2.00 | EA | 180.00 | Standard | 360.00 | 02/13/2024 |

Schedule Total | 360.00 |

4 | 1 | Dell Pro Wireless Keyboard &Mouse - KM5221W |  |  | 1.00 | EA | 43.99 | Standard | 43.99 | 02/13/2024 |

Schedule Total | 43.99 |

Total PO Amount | 2148.99 |
# Purchase Order

**Supplier:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Vasini Rosell

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  
**Item/Description**  
Executive Coaching Dr. Karamichos

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Executive Coaching Dr. Karamichos</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>02/13/2024</td>
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</table>

**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036433  
MedStar Health Research Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
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:** 2024-0469

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Medstar</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/13/2024</td>
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</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** DR XIANGRONG SHI

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>UOM</th>
<th>Replenishment Option: Standard Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>USP 10% OXYGEN</td>
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<td>1.00</td>
<td>EA</td>
<td>119.08</td>
<td>119.08</td>
<td>02/13/2024</td>
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<tr>
<td></td>
<td>BALANCE NITROGEN,USP</td>
<td></td>
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<tr>
<td></td>
<td>DRUG MIX, CGA 280, SZ</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>200** MUST BE STENCILLED OR LABELLED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL**</td>
<td></td>
<td></td>
<td></td>
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Schedule Total: 119.08

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>02/13/2024</td>
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<tr>
<td></td>
<td>CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td></td>
<td></td>
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</tbody>
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Schedule Total: 17.01

Total PO Amount: 136.09

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000002672 Credit Systems Intl Inc 1277 Country Club Ln Fort Worth TX 76112-2304 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jessica Powers |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Credit Collections</td>
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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
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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<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>

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Supplier: 0000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o Apex Phy  
sics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States

Ship To:  
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Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<td></td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>RAM Audit-Annual/Quarterly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>02/13/2024</td>
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Schedule Total  
7500.00

Total PO Amount  
7500.00

Authorized Signature

---
### Purchase Order

**Supplier:** 0000032403
Dimitrov, Dimiter  
13644 Orchard Dr  
Clifton VA 20124-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|-------------|--------------|----------------|----------------|
| 1 - 1    | NRMN Consulting Services |        | 1.00     | EA  | 2970.00  | 2970.00      | 02/13/2024  | 2970.00      | 2970.00        |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>Certificate printing</td>
<td>8.5x11</td>
<td>1.00</td>
<td>EA</td>
<td>81.00</td>
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<td>81.00</td>
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<tr>
<td>2</td>
<td>Master and Doctoral diploma printing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3880.00</td>
<td>3880.00</td>
<td>02/13/2024</td>
<td>3880.00</td>
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<tr>
<td>3</td>
<td>Mailing Fees for Master &amp; Doctoral diplomas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1850.00</td>
<td>1850.00</td>
<td>02/13/2024</td>
<td>1850.00</td>
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<td>4</td>
<td>Mailing fees for certificates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.00</td>
<td>33.00</td>
<td>02/13/2024</td>
<td>33.00</td>
</tr>
<tr>
<td>5</td>
<td>PDF Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.50</td>
<td>136.50</td>
<td>02/13/2024</td>
<td>136.50</td>
</tr>
<tr>
<td>6</td>
<td>CeDiplomas, electronic copies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3672.00</td>
<td>3672.00</td>
<td>02/13/2024</td>
<td>3672.00</td>
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**Purchase Order**

**Authorized Signature**

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<tr>
<td>HS763-HS00002616</td>
<td>02-13-2024</td>
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</table>

**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500, Gabriel.Morales@untsystem.edu

**Supplier:** 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

**Tax Exempt?**

- **Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>Postage Cost</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>846.60</td>
<td>846.60</td>
<td>02/13/2024</td>
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**Schedule Total**

- 846.60

**Total PO Amount**

- 10499.10
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000036571  
Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>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>Summit Vaccine 9.2 cu.ft. Refrigerator Freezer</td>
<td>1.00</td>
<td>EA</td>
<td>2998.00</td>
<td>2998.00</td>
<td>02/13/2024</td>
</tr>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Standard Ground with Liftgate</td>
<td>1.00</td>
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<td>325.00</td>
<td>325.00</td>
<td>02/13/2024</td>
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**Total PO Amount**  
3323.00

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000000690  
Amer Assoc Colleges  
Osteopathic Medicine  
7700 Old Georgetown Rd  
Ste 250  
Bethesda MD 20814  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>AACOM Membership_FY25</td>
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<td>1.00</td>
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<td>73870.00</td>
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**Schedule Total**  
73870.00

**Total PO Amount**  
73870.00

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000028588 MERCEDES CRUZ</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Jessica Grace</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>Morales, Gabriel Adrian</td>
<td>Phone/ Email: 940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via: GROUND</td>
<td>Currency:</td>
<td>Buy Via: GROUND</td>
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</tr>
<tr>
<td>Buyer: Morales, Gabriel Adrian</td>
<td></td>
<td>Buyer: Morales, Gabriel</td>
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</tr>
<tr>
<td>Supplier: 0000028588 MERCEDES CRUZ</td>
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<td>Supplier: 0000028588 MERCEDES CRUZ</td>
<td></td>
</tr>
<tr>
<td>6244 Obsidian Creek Dr</td>
<td></td>
<td>6244 Obsidian Creek Dr</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76179-1544 United States</td>
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<td>Fort Worth TX 76179-1544 United States</td>
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<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
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<tr>
<td>---</td>
<td>1</td>
<td>Mercedes Cruz - Spring 2024 A4T Clinics</td>
<td>---</td>
</tr>
</tbody>
</table>

**Schedule Total** 1200.00

**Total PO Amount** 1200.00
# Purchase Order

### Supplier: 0000014016 University of Houston Treasurers Office

- **Phone/ Email:** 940/369-5500 Gabriel. Morales@untsystem.edu

### Bill To: UNT System Business Service Center

- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Excise Registration Code: RF00280-SUB00297

**Attention:** Annie Mathew

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

### Buy To: UNT System Business Service Center

- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_DICB_University of Houston_Kakadiaris1</td>
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<td>1.00</td>
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**Schedule Total**

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<tbody>
<tr>
<td>25000.00</td>
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</tbody>
</table>
# 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:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-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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<tbody>
<tr>
<td>1 - 1</td>
<td>Network Cat 6</td>
<td></td>
<td>33.00</td>
<td>EA</td>
<td>265.00</td>
<td>8745.00</td>
<td>02/13/2024</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>Installation Services - Tech</td>
<td></td>
<td>105.00</td>
<td>SVC</td>
<td>82.50</td>
<td>8662.50</td>
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<tr>
<td>3 - 1</td>
<td>Cabling Systems Design</td>
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<td>4.00</td>
<td>SVC</td>
<td>65.00</td>
<td>260.00</td>
<td>02/13/2024</td>
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<td>4 - 1</td>
<td>Systimax Cat 6 patch cord 5-foot Yellow</td>
<td></td>
<td>90.00</td>
<td>EA</td>
<td>14.42</td>
<td>1297.80</td>
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<tr>
<td>5 - 1</td>
<td>Systimax Cat 6 patch cord 30-foot Yellow</td>
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<tr>
<td>6 - 1</td>
<td>CPI Double Sided Vented Low Profile Shelf 19-inch</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>205.00</td>
<td>1845.00</td>
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</table>

**Schedule Total**  
8745.00  
8662.50  
260.00  
1297.80  
2610.00  
1845.00

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000018837</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Southwest Networks Inc</td>
<td>Barraza,Ashley 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>1111 W Carrier Pkwy Ste 400</td>
<td>Grand Prairie TX 75050 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Leonor Acevedo</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>UNT System Business Service Center 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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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Systimax 24-port modular discrete patch panel for M series jacks</td>
<td></td>
</tr>
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</table>

| Schedule Total | 507.00 |

| Total PO Amount | 23927.30 |

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:** 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

<table>
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<th>Due Date</th>
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<td>Nitrogen Medical Grade, Size 200</td>
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<td>12.02</td>
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**Schedule Total** 12.02

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<tr>
<td>2 - 1</td>
<td>Cylinder usage charge</td>
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<td>1.00</td>
<td>EA</td>
<td>17.01</td>
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**Schedule Total** 17.01

**Total PO Amount** 29.03

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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

<table>
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<th>Due Date</th>
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<tr>
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<td>Invoice 94545911</td>
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<td>Standard</td>
<td>607.48</td>
<td>607.48</td>
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**Schedule Total**  
607.48

| 2 - 1    | Invoice 94545910 | 94545910 | 1.00     | EA  | Standard             | 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

### DUPLICATE

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<td>Revision</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Tax Exempt?

### Item/Description  
<table>
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<th>Tax Exempt ID:</th>
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<tbody>
<tr>
<td>Dell Latitude 5440 Laptop</td>
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<td>EA</td>
<td>1550.00</td>
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<td>02/14/2024</td>
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</tbody>
</table>

**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

### 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

---

**Authorized Signature**

### Purchase Order

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>Dr. GiuseppeTosto_6500.00 Genetics</td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**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

---

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Glen Ellman - Heart Health Lunch</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/14/2024</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>
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<td>02-14-2024</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></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Glen Ellman - Black Men in White Coats</td>
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<td>540.00</td>
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<td>02/14/2024</td>
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**Schedule Total**  
540.00

**Total PO Amount**  
540.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0981

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<th>PO Price</th>
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**Total PO Amount:** 31783.01

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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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<tr>
<td>Buyer</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>
</tr>
<tr>
<td>Supplier:</td>
<td>Bill To:</td>
</tr>
<tr>
<td>0000004474</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Metro Golf Cars</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>4063 South Frwy</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76110-6353</td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td>United States</td>
<td>4200</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Patricia Dossey</td>
</tr>
<tr>
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**Supplier**

0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

**Ship To**

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**Attention**

Patricia Dossey

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
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**Schedule Total**

175.22

135.00

**Total PO Amount**

310.22
**Authorized Signature**

---

**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:** 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

---

### DUPLICATE

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
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<td>Attention: Misten Milligan</td>
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**Schedule Total** 9215.00

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**Total PO Amount** 9215.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
34374.25
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Ship To:</th>
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<tr>
<td>Texas Industrial Security Inc 1712 Pennsylvania Ave Fort Worth TX 76104-2036 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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## Excise Registration Code: 2022-2268

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<td>Requisition BLY TIS Nov 2023–Jan 2023</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**Authorized Signature**

### DUPLICATE

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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

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**Schedule Total**  
8423.52

**Total PO Amount**  
8423.52
**Unt System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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**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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Total PO Amount: 40.30

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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## DUPLICATE

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## Buyer

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000026248  
Parisi & Venturini Corp.  
10388 W State Road 84 Ste 111  
Davie FL 33324-4252  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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**Schedule Total**  
5723.00

**Total PO Amount**  
5723.00

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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:** 0000001281 Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
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| 2 - 1    | Freight charges   |                |        | 1.00     | EA  | 4.00     | 4.00         | 02/15/2024 |

**Schedule Total**  
4.00

**Total PO Amount**  
495.64
Supplier: 0000041537  
Gabriel Sheffield  
3711 Fordham Rd Apt 201  
Dallas TX 75216-3968  
United States

Ship To:  
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Attention: Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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Schedule Total: 1050.00

Total PO Amount: 1050.00
## Purchase Order

**Supplier:** 0000027205  
Bio-Response Solutions Inc  
200 Collin Court  
Danville IN 46122-7933  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>BioResponse Service for Crematory</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>02/15/2024</td>
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**Schedule Total**  
**Total PO Amount**  
14000.00

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**Note:** This document is reproduced for reporting purposes only.

---

**Authorized Signature**
## Purchase Order

### DUPLICATE
- **Purchase Order**: HS763-HS00002667
- **Date**: 02-15-2024

### 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
- **Laduke, Rebecca A**
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier
- **0000035786 SAKURA FINETEK USA, INC.**
- **1750 West 214th St Torrance CA 90501 United 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/Phillip

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- Sch

<table>
<thead>
<tr>
<th>Line-</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TISSUE-TEK TEC 6 EMBEDDING SYSTEM, 115V, 60Hz</td>
<td></td>
<td>1.00</td>
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**Schedule Total**: 16995.75

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<tr>
<td>2 - 1</td>
<td>Depot Repair Agreement - Depot Repair - PM and Onsiteno offered.</td>
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**Schedule Total**: 4560.00

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<td>3 - 1</td>
<td>Estimated Freight Cost</td>
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**Schedule Total**: 600.00

**Total PO Amount**: 22155.75

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033932  
Mario Flores  
220 Oak Ridge Dr  
Center Point TX 78010-5516  
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:** 2024-0553  
**Tax Exempt?**   
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Mario Flores</td>
<td>1.00</td>
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<td>10000.00</td>
<td>10000.00</td>
<td>02/15/2024</td>
</tr>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000040566 Sophia Z. Shalhout |
| 170 Brookline Ave Unit 528 Boston MA 02215-3922 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: 2024-0557

<table>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Sophia Shalhout</td>
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<td>10000.00</td>
<td>10000.00</td>
<td>02/15/2024</td>
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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**Supplier:** 0000040647  
Kai Zhang  
2301 Eastmark Dr Apt 3509  
College Station TX 77840-4010  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0555

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<td>RF Mentor Cohort 2</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>02/15/2024</td>
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</table>

**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:** 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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<tr>
<td>1 - 1</td>
<td>Cuevas Order Core Lab Coyle</td>
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**Schedule Total**  
139.45

**Total PO Amount**  
139.45

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<th>Ship Via</th>
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<tr>
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<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>
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<tbody>
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<tr>
<td>City, State:</td>
<td>Rehoboth Beach DE 19971-7943</td>
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<tr>
<td>Phone:</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Total PO Amount**  
895.00

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**Authorized Signature**
## Purchase Order

**UNI Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: | Zhongming Zhao  
|           | 4917 Spruce St  
|           | Bellaire TX 77401-4034  
|           | United States |

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2024-0554

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<th>PO Price</th>
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<tr>
<td>1 – 1</td>
<td>RF Mentor Cohort 2 Zhongming Zhao</td>
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<td></td>
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<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/16/2024</td>
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</tbody>
</table>

**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

Authorized Signature

DUPLICATE

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<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: 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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 RF Mentor Cohort 2 Zhen Lin

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034826
Marina Holz
25 Harim road
Greenwich CT 06831
United States

**Ship To:**
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**Attention:** Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0556

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<td>RF Mentor Cohort 2</td>
<td>Marina Holz</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**Purchase Order**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009639 | Valerie & Company  
| | 3883 Turtle Creek Blvd Apt  
| | 112  
| | Dallas TX 75219-4403  
| | United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

| 1200.00 |

**Total PO Amount**

| 1200.00 |
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
149.41

**Total PO Amount**  
149.41

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**Authorized Signature**
**Purchase Order**

**UN Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054987
University of Texas Health Science Center at San Antonio
7703 Floyd Curl Drive
San Antonio TX 78229-3900
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Powell
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>02/16/2024</td>
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**Schedule Total** 6111.00

**Total PO Amount** 6111.00

**Authorized Signature**
### Purchase Order

#### Details
- **Supplier:** AMAZON COM INC
  - Address: 1550 S 48th St
  - City: Grand Forks ND
  - Zip: 58201
  - Country: United States

- **Ship To:**
  - Name: This is not a valid Purchase Order.
  - Address: This document is reproduced for reporting purposes only.

- **Attention:** Elizabeth Baker
- **Bill To:** UNT System Business Service Center
  - Address: 1112 Dallas Dr., Ste. 4200
  - City: Denton TX
  - Zip: 76205
  - Country: 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

#### Line Item Details

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<td><strong>10.00</strong></td>
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<td>2 - 1</td>
<td>Anisha Saripalli - eGift Card</td>
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<td>EA</td>
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<td>Matthew Doan - eGift Card</td>
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</table>

#### Total PO Amount
- **Amount:** 40.00

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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:** DR LASZLO PROKAI

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>112.39</td>
<td>112.39</td>
<td>02/16/2024</td>
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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td></td>
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<td>1.00</td>
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<td>37.02</td>
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**Schedule Total**  
112.39

**Schedule Total**  
37.02

**Total PO Amount**  
149.41
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** 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>
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<th>Due Date</th>
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<td>Hsd:ND4 30-44 gramsWE DOB 1/12/24 CAGE MATES</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>15.66</td>
<td>469.80</td>
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<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
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<td>3 - 1</td>
<td>Per Box Freight</td>
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<td>1.00</td>
<td>EA</td>
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<td>35.50</td>
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**Schedule Total**  
469.80

**Schedule Total**  
27.50

**Schedule Total**  
35.50

**Total PO Amount**  
532.80

**Authorized Signature**
**Supplier:** 0000034833  
Azene Zenebe  
3008 Katherine Pl  
Ellicott City MD 21042-2130  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0561

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Azene Zenebe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/16/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034906
Mario Schootman dba
Schootman Consulting
9 Sweetcider Ct
O Fallon MO 63368-6035
United States

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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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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Mario Schootman</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/16/2024</td>
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**Schedule Total**

| Schedule Total | 10000.00 |

**Total PO Amount**

| Total PO Amount | 10000.00 |
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tissue Grossing--TEM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.00</td>
<td>2.00</td>
<td>02/19/2024</td>
</tr>
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**Schedule Total**

| Schedule Total | 2.00 |

| 2 - 1    | Process Tissue (per set of 1-4 samples) |        | 1.00     | EA  | 335.00   | 335.00       | 02/19/2024    |

**Schedule Total**

| Schedule Total | 335.00 |

| 3 - 1    | Orientation Specific Embedding (per sample - up to 10 blocks) |        | 1.00     | EA  | 10.00    | 10.00        | 02/19/2024    |

**Schedule Total**

| Schedule Total | 10.00 |

**Total PO Amount**

| Total PO Amount | 347.00 |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<thead>
<tr>
<th>Purchase Order</th>
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<td>HS763-HS00002705</td>
<td>02-19-2024</td>
<td>1 - 2024-04-27</td>
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**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000041634
University of Guam
303 University Dr
Mangilao GU 96923-9000
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD Hub- Specific Pilot SUB00341/University of Guam</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/19/2024</td>
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</table>

**Schedule Total**

25000.00

**Total PO Amount**

25000.00

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000041634  
University of Guam  
303 University Dr  
Mangilao GU 96923-9000  
United States

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Attention: Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: RF00280-SUB00341

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AIM-AHEAD RF00280 Hub-Specific Pilot SUB00341/ University of Guam 2</td>
<td></td>
<td>1.00 EA</td>
<td></td>
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<td>75000.00</td>
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Schedule Total  
75000.00

Total PO Amount  
75000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034832  
Wenbin Zhang  
11200 SW 8th Street, CASE 333  
Case 333  
Miami FL 33199  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0560

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</table>
| 1 - 1    | RF Mentor Cohort 2  
Wenbin Zhang |        | 1.00     | EA   | 10000.00 | 10000.00    | 02/19/2024     | 10000.00       |

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000031095 Glen E. Ellman</td>
<td>PO Box 126081 Benbrook TX 76126-0081 United States</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Julia Casados</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
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<td>Glen Ellman - February Heads Up</td>
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<td>02/19/2024</td>
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**Schedule Total** | **350.00**

**Total PO Amount** | **350.00**

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*Authorized Signature*
## Purchase Order

**Supplier:** 0000034141
Leah M. Adams
7305 Tyler Ave
Falls Church VA 22042-1633
United States

**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:** 2024-0562

<table>
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<td>RF Mentor Cohort 2</td>
<td>Leah Adams</td>
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<td>EA</td>
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<td>02/19/2024</td>
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</table>

**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

DUPLICATE

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<tr>
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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: 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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<td>RF Mentor Cohort 2</td>
<td>Jiaqi Gong</td>
<td>1.00</td>
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<td>02/19/2024</td>
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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034666  
Oge Marques  
6754 Finamore Cir  
Lake Worth FL 33467-8724  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0563

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Schedule Total 10000.00

Total PO Amount 10000.00
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000003798 Rice University</td>
<td>Buyer Phone/ Email</td>
</tr>
<tr>
<td>6100 Main St Stop 523 Houston TX 77005-1827 United States</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: Megan Horn</td>
<td>Attention: Megan Horn</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Tax Exempt?</td>
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<td>Line- Sch</td>
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<tr>
<td>Item/Description</td>
<td>Quantity</td>
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<tr>
<td>One-time payment for TLCUA membership services</td>
<td>1.00</td>
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**Schedule Total** 6000.00

**Total PO Amount** 6000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000075220  
NAVEX  
5500 Meadows Rd Ste 500  
Lake Oswego OR 97035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0735

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Navex FY 25</td>
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**Schedule Total**  
55388.19

**Total PO Amount**  
55388.19
**Purchase Order**

**SUPPLIER:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**SHIP TO:**  
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**ATTENTION:** Central Receiving  
On behalf of

**BILL TO:**  
UNT System Business Service Center  
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>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

Authorized Signature

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034903
Motheral, Lauren Bailey
3809 Bellaire Dr S
Fort Worth TX 76109-2138
United States

**Ship To:**
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**Attention:** Alexandra Garcia
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lauren_Motheral Yoga January Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/19/2024</td>
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</table>

**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
**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

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Subaward TCU Wu</td>
<td>RF00299</td>
<td>1.00</td>
<td>EA</td>
<td>33785.00</td>
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<td>02/19/2024</td>
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**Schedule Total**  
33785.00

**Total PO Amount**  
33785.00

---

**Authorized Signature**
**Purchase Order**

**UNH Health Science Center**  
**UN 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 |
| Supplier Name and Address |

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**Attention:** Dr. Dimitrios Karamichos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Wake Forest Karamichos RF00300</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>193750.00</td>
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<td>02/19/2024</td>
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**Schedule Total**  
193750.00

**Total PO Amount**  
193750.00

---

**Authorized Signature**
**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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<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>
<td>2233.00</td>
<td>02/20/2024</td>
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<tr>
<td>2 - 1</td>
<td>ALL 8 Channels MCC 3x4 Accr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>187.00</td>
<td>187.00</td>
<td>02/20/2024</td>
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<tr>
<td>3 - 1</td>
<td>Pipette Tips TR LTS 20µL S 960A/10</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>65.78</td>
<td>131.56</td>
<td>02/20/2024</td>
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<tr>
<td>4 - 1</td>
<td>Freight Charges</td>
<td></td>
<td>1.00</td>
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<td>73.90</td>
<td>73.90</td>
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**Schedule Total** 2233.00

**Schedule Total** 187.00

**Schedule Total** 131.56

**Schedule Total** 73.90

**Total PO Amount** 2625.46

**Authorized Signature**
# Purchase Order

**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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<tr>
<td>1 - 1</td>
<td>Zumba for Heart Health Month</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>02/20/2024</td>
</tr>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

- **Supplier:** 0000036178
  
  HemoPhonics Imaging LLC
  
  4124 Woodenrail Ln
  
  Irving, TX 75061
  
  United States

- **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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<tr>
<td>1 - 1</td>
<td>Hemophonics_RomeroSed</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00
## UNT Health Science Center

UN System Business Service Center
Denton TX 76205
United States

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### CHANGE ORDER - REPRINT

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<td>2 - 2024-04-27</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**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

---

### Line-Sch  
**Item/Description:** AIM-AHEAD RF00280
**Mfg ID:** SUB00000306 - CDP - UPenn Hub-Specific Pilot

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<tr>
<td>1</td>
<td>1.00</td>
<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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<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:

**0000066390**  
University of North Carolina - Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese Bldg  
Charlotte NC 28223-0001  
United States

### Ship To:

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### Attention:

Laura Rivera

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

### Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---
1.00 | EA | 25000.00 | 25000.00 | 02/20/2024

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
1201 West University Drive  
Edinburg TX 78539  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
1201 West University Drive  
Edinburg TX 78539  
United States

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CEAL RF50103 SUB</td>
<td>00027AM6 UTRGV</td>
<td>1.00</td>
<td>EA</td>
<td>245000.00</td>
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<td>02/20/2024</td>
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**Schedule Total**  
245000.00

**Total PO Amount**  
245000.00
### 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

### 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 Rivera

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add GROUND

### Ship Via
GROUND

### Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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<td>169953.00</td>
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#### Schedule Total
169953.00

#### Total PO Amount
169953.00

Authorized Signature
## Purchase Order

### DUPLICATE

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### Buyer

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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:

- **Supplier:** 0000063654
- **Canon Financial Services**
- **14904 Collections Center Dr**
- **Chicago IL 60693-0149**
- **United States**

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### Attention:

- **Leonor Acevedo**

### Bill To:

- **UNT System Business Service Center**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Tax Exempt ID:**

### Tax Exempt ID:

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<td>ImagePress Lease</td>
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### Schedule Total

| Schedule Total | 5145.00 |

### Total PO Amount

| Total PO Amount | 5145.00 |
## Purchase Order

**Supplier:** 0000034219
Macarius Donneyong
5822 Donavans Blf
Grove City OH 43123-9436
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0571

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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Macarius Donneyong</td>
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<td>10000.00</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
### Purchase Order

**Authorized Signature**

---

### Authorized Signature

---

**Supplier:** 0000026983  
Bertha Hidalgo  
4122 Heatherhedge Ln  
Hoover AL 35226-2094  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0568

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<td>RF Mentor Cohort 2 Bertha Hidalgo</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035101
Megan Coffee
511 6th Ave # 7
New York NY 10011-8436
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0574

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<td>RF Mentor Cohort 2</td>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 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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<tr>
<td>1 - 1</td>
<td>Liquid nitrogen, industrial grade, 240LT, 230PSI, high pressure</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>112.39</td>
<td>224.78</td>
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<td>02/21/2024</td>
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<tr>
<td>2 - 1</td>
<td>Cylinder usage charge</td>
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<td>37.02</td>
<td>74.04</td>
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**Schedule Total**  
224.78  

**Schedule Total**  
74.04  

**Total PO Amount**  
298.82
**Supplier:** 0000036571  
Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Summit 21.0 cu.ft. 33” Wide Convertible All-Freezer/Refrigerator</td>
<td>1.00</td>
<td>EA</td>
<td>1184.00</td>
<td>1184.00</td>
<td>02/21/2024</td>
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<td>2 - 1</td>
<td>Standard Ground with Liftgate</td>
<td>1.00</td>
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<td>325.00</td>
<td>325.00</td>
<td>02/21/2024</td>
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**Schedule Total**  
1184.00

**Schedule Total**  
325.00

**Total PO Amount**  
1509.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000035901
DoctorDale Agency LLC
4629 Dozier Rd
Carrollton TX 75010-4216
United States

**Ship To:**
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**Attention:** Dennys Arrieta

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Line/Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Speaker for BMWC- Dr. Dale</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040451  
Judy W Gichoya  
723 Antone St NW  
Atlanta GA 30318-7603  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0566

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</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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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Excise Registration Code: 2024-0582

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<tr>
<td>1 – 1</td>
<td>RMA 1842432844</td>
<td>000027858</td>
<td>EMKA Technologies Inc</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2575.00</td>
<td>2575.00</td>
<td>02/21/2024</td>
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Schedule Total: 2575.00

Total PO Amount: 2575.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<td>HS763-HS00002752</td>
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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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<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</td>
<td></td>
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<tr>
<td>Gabriel.</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000037599  
Trustees University of Pennsylvania  
3451 Walnut St Fl 5  
Philadelphia PA 19104-6205  
United States

### Ship To:
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### Attention:
Laura Rivera

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Tax Exempt ID:  

### Line- Sch

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>AIM-AHEAD RF00280</td>
<td>SUB00000306 with the University of Pennsylvania</td>
<td>1.00</td>
<td>EA</td>
<td>683934.00</td>
<td>683934.00</td>
<td>02/21/2024</td>
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**Schedule Total**: 683934.00

**Total PO Amount**: 683934.00

---

Authorized Signature

---
### Purchase Order

**Supplier:** 0000066390  
University of North Carolina  
- Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese Bldg  
Charlotte NC 28223-0001  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 with the University of North Carolina Charlotte</td>
<td>940/369-5500 Gabriel Morales</td>
<td>1.00</td>
<td>EA</td>
<td>980550.00</td>
<td>980550.00</td>
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**Schedule Total**  
980550.00

**Total PO Amount**  
980550.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000005690  
  Taylor's Rental Equipment Company  
  PO Box 470764  
  Fort Worth TX 76147-0764  
  United States

- **Ship To:** 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: 
- **Mfg ID:** 

### Line-Sch
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<td>1 – 1</td>
<td>Linens Invoice</td>
<td>1.00</td>
<td>EA</td>
<td>192.00</td>
<td>192.00</td>
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- **Schedule Total:** 192.00

- **Total PO Amount:** 192.00

- **Authorized Signature**

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**Purchase Order Details**

- **Purchase Order Number:** HS763-HS00002754  
  **Date:** 02-21-2024  
  **Revision:**

- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND  
  **Currency:**

- **Buyer:** Snyder, Owain Spencer  
  **Phone/Email:** 940/369-5500  
  Owain.Snyder@untsystem.edu

---

**DUPLICATE**  
**Dispatch Via Print**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000016920</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>Paradigm Inc</td>
<td>Attention: Samantha Green</td>
</tr>
<tr>
<td>2600 Performance Ct</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Virginia Beach VA 23453</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>
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<th><strong>Replenishment Option: Standard PO Price Extended Amt</strong></th>
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<tr>
<td>1 - 1</td>
<td>One-time Production Fee - Certificate Stock</td>
<td></td>
<td>1.00 EA</td>
<td>1000.00 1000.00 02/21/2024</td>
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**Schedule Total**  
**Significant Total**

**Authorized Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041582
Medix Biochemica USA, Inc.
10850 Metro Ct
Maryland Heights MO
63043-2413
United States

**Ship To:**
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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Semen, Single Human Donor - Ages 18-29 - 1 Sample (1 mL) 1 x 1 mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>139.00</td>
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**Schedule Total**

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<tr>
<td>2 - 1</td>
<td>Packaging Domestic, biomaterial</td>
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<td>1.00</td>
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<td>30.00</td>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Dry ice - Domestic</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>02/21/2024</td>
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<tr>
<td>4 - 1</td>
<td>Shipping - Domestic, FedEx Standard Overnight</td>
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<td>1.00</td>
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**Schedule Total**

**Total PO Amount**

254.00
**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

**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.

**Ship Via:** GROUND

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>2.6&quot;W X 18&quot;L CORD MANAGEMENTTROUGHS, QUICK INSTALLADHESIVEUSING ESI OMNIA R2210001</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>15.76</td>
<td>47.28</td>
<td>02/21/2024</td>
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<tr>
<td>2 - 1</td>
<td></td>
<td>DESKTOP POWER MODULE INCLUDING14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-AOUTLET, (1) USB-C OUTLET MOUNTS ON TOP OR UNDER DESK USING ESI OMNIA #R221001</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>205.20</td>
<td>615.60</td>
<td>02/21/2024</td>
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<tr>
<td>3 - 1</td>
<td></td>
<td>HEIGHT ADJUSTABLE TABLE FRAME, UP/DOWN HANDSET WITH DIGITALREADOUT, CROSSBARS EXPANDABLE TO MATCH TABLE TOP WIDTHS, NOT TO EXCEED 72&quot;W, HEIGHT RANGE USING ESI OMNIA #R221001</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>614.95</td>
<td>1844.85</td>
<td>02/21/2024</td>
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<tr>
<td>4 - 1</td>
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<td>19.3&quot;D X 30&quot;W X 28.5&quot; H, STORAGE SHELL W/1 ADJUSTABLE SHELF, ZIRAGLOBAL TIPS #230301</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>380.73</td>
<td>380.73</td>
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**Tax Exempt ID:** Replenishment Option: Standard
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>16&quot;D X 30&quot;W X 35.5&quot;H, TABLETOP BOOKCASES, FOR TOP OF 29.5&quot;H UNITS (INCLUDES 2 ADJUSTABLE SHELVES), ZIRAGLOBAL TIPS #230301</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>6 - 1</td>
<td>29&quot;D X 59&quot;W, RECTANGULARHEIGHT ADJUSTABLE TOP, (HEIGHTADJUSTABLE BASE SOLDSEPARATE), CANNOT BE USED ONFREEFIT BENCHING, ZIRAGLOBAL TIPS #230301</td>
<td></td>
<td>3.00</td>
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<tr>
<td>7 - 1</td>
<td>20&quot;D X 30&quot;W, UNIVERSALLAMINATE TOP, NO DRILL HOLES, ZIRAUSING GLOBAL TIPS #230301</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.88</td>
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<td>02/21/2024</td>
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<tr>
<td>8 - 1</td>
<td>20.5&quot;D X 14.5&quot;W X 1.5&quot;H, CUSHION FOR 23&quot; D MOBILEBOX/FILE PEDESTAL,</td>
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<td>3.00</td>
<td>EA</td>
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<td>9 - 1 23&quot;D X 16&quot;W X 25&quot;H, MOBILEBOX/FILE PEDESTAL W/ HANDLES, LOCKING, INSET TOP, CANACCOMMODATE LETTER &amp; LEGALHANGING FILES, COUNTERWEIGHT, FRONT CASTEGLOBAL TIPS #230301</td>
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<td>11 - 1 NOVO, MIDBACK, MESH BACK, STANDARD SYNCHRO, HEIGHTADJUSTABLE ARMS</td>
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<td>12 - 1 RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON SINGLE TRIP</td>
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**Purchase Order**

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia 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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**OF COMPLETE ORDER.**

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**Total PO Amount**

7868.63

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Authorized Signature
**Due Date**

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**Total PO Amount**

646580.67
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>1</td>
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Schedule Total       156.00

Schedule Total       234.00

Total PO Amount      390.00

Supplier: 0000000481
New England Biolabs Inc
240 County Rd
Ipswich MA 01938-2723
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenerberger 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

**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

**Authorized Signature**

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<td>KNOLLWLW421220FDLHLL-118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Left Hand, laminate, locking</td>
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<td>KNOLLYT4818L--127-127Antenna Desk Top,</td>
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**Schedule Total**

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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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<th>Line-Sch</th>
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<td>48W 18D 1-1/4H, laminate</td>
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<td>6 - 1</td>
<td>KNOLLD1MB26Worksurface Cable Management Basket, 25-1/2&quot;</td>
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<td>7 - 1</td>
<td>KNOLLED1BASE--118Sparrow LED Light, Standard, with Freestanding Base, silver frame118: FINISH- WhiteMark Line For: 424</td>
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<td>8 - 1</td>
<td>KNOLLWLCRKIT1220L--118Coat Rod Shelf Kit 12Wx20D, laminate118: SHELF- Bright WhiteMark Line For: 424</td>
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**Schedule Total:** 40.02  

**Schedule Total:** 551.86  

**Schedule Total:** 131.66  

**Authorized Signature**
## 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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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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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015059
ECG Management Consultants
11512 El Camino Real Ste 200
San Diego CA 92130-2097
United States

**Ship To:**

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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?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

|                | 23755.75             |

**Total PO Amount**

|                | 23755.75             |

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Schedule Total** | 75.00 |

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**Schedule Total** | 30.00 |

**Total PO Amount** | 105.00 |
## Purchase Order

**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United 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:** Jessica Rosas  
**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount:** 8800.00

**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

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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 Code:** 2023-0992

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**Total PO Amount** 52.34
### Purchase Order

**Supplier:** 0000041723  
Veterinary Anesthesia  
Support & Service  
9034 N 23rd Ave Ste 4  
Phoenix AZ 85021-2850  
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:

**Phone/Email:**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>5830.00</td>
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**Schedule Total**  
5830.00

**Total PO Amount**  
5830.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** Mark Pulse
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 4601.16
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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**Schedule Total:** 5849.80

| 2 - 1 Box Charges* | | | 1.00 | EA | 110.52 | 110.52 | 02/22/2024 |

**Schedule Total:** 110.52

| 3 - 1 Freight | | | 1.00 | EA | 414.00 | 414.00 | 02/22/2024 |

**Schedule Total:** 414.00

**Total PO Amount:** 6374.32

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
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<th>AMAZON COM INC</th>
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<tbody>
<tr>
<td>1550 S 48th St</td>
<td>Grand Forks ND 58201</td>
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<tr>
<td>United States</td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>$50 digital gift cards with claim codes</td>
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**Total PO Amount** 250.00

**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>Morales,Gabriel</td>
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</tr>
<tr>
<td>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>
<tr>
<td>2440 Campus Road, Box 368</td>
<td>Honolulu HI 96822</td>
</tr>
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<td>United States</td>
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### Ship To

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Laura Rivera |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### Tax Exempt

<table>
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<th>Line-Sch</th>
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#### Schedule Total

75000.00

#### Total PO Amount

75000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

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**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

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**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## 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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**Replenishment Option:** Standard

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000041207  
San Diego State University Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States

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**Attention:** Erica Diego

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:**
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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**

755.80

18.42

69.00

**Total PO Amount**

843.22

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:
0000030264  
Natl Alliance Disparities  
Patient Health  
2700 Neabsco Common Pl  
Suite 101, MSC 3, 157  
Woodbridge VA 22191-4193  
United States

### Ship To:
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### Attention:
Monica Castillo

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Tax Exempt ID:  
Replenishment Option: Standard

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### Schedule Total

436505.00

### Total PO Amount

436505.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000035298  
Kedir N Turi  
1019 E Jennifer Dr  
Bloomington IN 47401-9323  
United States  

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0570  

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000073126
Integrated Instrument Services Inc
5601 Fortune Circle S Ste A
Indianapolis IN 46241
United States

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Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 961.00

Total PO Amount 961.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041537  
Gabriel Sheffield  
3711 Fordham Rd Apt 201  
Dallas TX 75216-3968  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1750.00</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027358  
Science Suite Inc DBA BioRender  
555 S Flower St  
Los Angeles CA 90071-2300  
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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**Schedule Total**  
20724.00

**Total PO Amount**  
20724.00
# Purchase Order

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**Supplier:** 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

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**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>643347.00</td>
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**Schedule Total** 643347.00

**Total PO Amount** 643347.00
**Purchase Order**

**Supplier:** 0000034719
Center for Practical
Bioethics, Inc.
1111 Main St Ste 500
Kansas City MO 64105-
2116
United States

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**Attention:** Monica Castillo
**Bill To:**
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Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0567

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**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:** 0000034829  
Marta Jankowska  
10030 E 59th Dr  
Denver CO 80238-4168  
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:** 2024-0573

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<td>RF Mentor Cohort 2</td>
<td>Marta Jankowska</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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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

**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier 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

### 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

### Line Item Details

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**Total PO Amount**: 295.00

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**Authorized Signature**
**Purchase Order**

**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

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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

Authorized Signature

Purchase Order

Supplier: 0000034264
The Source Counseling, PLLC
1409 Botham Jean Blvd Apt 416
Dallas TX 75215-6805
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
Tax Exempt ID:
Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 HS Source Counseling - Amera Sergie
1.00 EA 2500.00 2500.00 02/23/2024

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**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:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0569

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States |
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PACER 15&quot;UE SINGLE MOTOR UPRIGHT VACU</td>
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**Schedule Total**  
7790.00

**Total PO Amount**  
7790.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000022416
Exxat, INC
PO Box 4206
Warren NJ 07059
United States

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**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**Source:**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**

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**Attention:** Mary Findley

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**Total PO Amount**  
4765.00
**Purchase Order**

**Supplier:** 0000035288  
Mango Technologies Inc  
dba ClickUp  
PO Box 713171  
Chicago IL 60677-0371  
United States

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**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0460

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<td>Click Up Renewal_DAI_Jan 2024</td>
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**Schedule Total**  
14784.00

| 2 - 1    | Click Up Renewal_Center for Health Policy Jan 2024 |              |                |        | 1.00     | EA  | 13200.00 | 13200.00    | 02/26/2024 |

**Schedule Total**  
13200.00

**Total PO Amount**  
27984.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000489 Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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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**

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**Purchase Order**

**Supplier:** 0000032000  
Hill Laboratories Co  
3 N Bacton Hill Rd  
Frazer PA 19355-1005  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 16840.00

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Total PO Amount: 138.20
**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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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Supplied Excise Registration Code: 2024-0477

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Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000028061
Sheryl Richard
7055 Denio Island St
North Las Vegas NV 89084-4030
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

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Total PO Amount: 450.00

Authorized Signature
**Purchase Order**

| Supplier: 0000037140 CoDesigned Collaborative LTD 14 Artisan Ct Durango CO 81301-4557 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dennys Arrieta |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

- 755.30
- 165.00
- 980.00
- 840.00
- 180.00
- 57.75

Authorized Signature
**Supplier:** 000004139  
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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**Total PO Amount**  
2978.05

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001244  
Prestwick Group Inc dba Max R  
W248 N5499 Executive Dr  
Sussex WI 53089  
United States

**Ship To:**  
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**Attention:** Kalei Malczon-Dorris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0590

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>10101 Stafford Centre Dr</td>
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<td>Attention: Harold Lease</td>
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**SUPPLIER**: 0000057339  
Treonor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
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 2024-1059

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**Total PO Amount**: 220005.01

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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**

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**5267.24**

**15785.04**

**18785.51**

**6471.84**

**3594.30**

**11560.86**
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Schedule Total 11560.86

Schedule Total 11901.51

Schedule Total 135.00

Schedule Total 88.67

Schedule Total 16675.00

Total PO Amount 136829.56

Authorized Signature
# Purchase Order

**Supplier:** 0000016286  
Visionality  
1778 N Plano Rd Ste 211B  
Richardson TX 75081-7214  
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**  
13637.25

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A
**Phone/Email**: 940/369-5500
Rebecca.Laduke@untsystem.edu

---

**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 SIDEROSVKI

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**: Yes
**Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total**: 118268.00

**Total PO Amount**: 118268.00

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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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**Tax Exempt ID:**  
**Tax Exempt?**  

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<td>For COO office on 8th floor ofEverettClarus GlassboardsGlassboard Float--Glass Height--Glass Width--Thickness-Glass Type--Magnetic-Finish--Tempered-Edgework--Graphics-Custom Fab--QuoteMounting Type: Adjustable TruMount, Includes Set of 3 Square Magnetsand Mo</td>
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Morales, Gabriel Adrian</td>
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## Ship To

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## Attention

Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Replenishment Option: Standard

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**Schedule Total**

180.00

**Total PO Amount**

1190.50

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Authorized Signature

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**Customer:**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
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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**Purchase Order**

**Authorized Signature**

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**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** 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:** 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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<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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<tbody>
<tr>
<td>1</td>
<td>Air, Breathing Grade, CGA 346</td>
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<td>19.92</td>
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<td>Cylinder usage</td>
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Schedule Total: 19.92

Schedule Total: 17.01

Total PO Amount: 36.93
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: 0000075143
Business Flooring Specialists L.P
7341 Dogwood Park Dr Ste A
Richland Hills TX 76118-6484
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

CHANGE ORDER - REPRINT
Dispatch Via Print

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<th>Purchase Order</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Business Flooring Specialists L.P</th>
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<tbody>
<tr>
<td>Address: 7341 Dogwood Park Dr Ste A</td>
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</tr>
<tr>
<td>City: Richland Hills TX 76118-6484</td>
<td></td>
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<tr>
<td>State: Texas</td>
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<tr>
<td>Zip: 76118-6484</td>
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<tr>
<td>Line-Sch 1</td>
<td>1 - 1 Business Flooring Services</td>
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<td>1.00</td>
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Schedule Total: 48601.60

Total PO Amount: 48601.60
# Purchase Order

## DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
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## 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

## Line Sch

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<td>2024 HSC Commencement Vocalist</td>
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<td>250.00</td>
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</table>

**Schedule Total**: 250.00

**Total PO Amount**: 250.00

---

*Supplier: 0000028150 Simmons, Erica Vernice 9600 Golf Lakes Trl Apt 1094 Dallas TX 75231 United States*

*Ship To: Barraza, Ashley 940/369-5500 Ashley. Barraza@untsystem.edu*

*Attention: Ashlee Jimenez*

*Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States*
**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

**Ship To:**  
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**Attention:** Shelia Scott  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>02/28/2024</td>
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Schedule Total 40484.93

Total PO Amount 40484.93

Authorized Signature
## Purchase Order

**Authorizing Signature**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>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:** 0000001887  
**Envigo Bioproducts Inc**  
**3565 Paysphere Circle**  
**Chicago IL 60674**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

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<th>Line-Sch</th>
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<td>Hsd:ND4 25-37 gramsAGE 2 MO CAGE MATES</td>
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<td>15.66</td>
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**Schedule Total**  
469.80

| 2 - 1    | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits |                 |        | 1.00    | EA  |                       |          | 27.50    | 27.50      | 02/28/2024 |

**Schedule Total**  
27.50

| 3 - 1    | Per Box Freight |                 |        | 1.00    | EA  |                       |          | 35.50    | 35.50      | 02/28/2024 |

**Schedule Total**  
35.50

**Total PO Amount**  
532.80

---

**Authorized Signature**
**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States  

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**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>
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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    | AIM-AHEAD RF00280  
SUB00332 THE UNIVERSITY OF HAWAII |                |       | 1.00     | EA  | 75000.00 | 75000.00     | 02/28/2024 |

**Schedule Total**  
75000.00  

**Total PO Amount**  
75000.00  

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>NF-Light Advantage Kit</td>
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<td>Simoa Sealing Oil</td>
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**SUPPLIER:** 000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Currency:**  
**Phone/ Email:**  
940/369-5500  
Rebecca.Laduke@untsystem.edu
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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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:** 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

| Supplier: 0000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States  

| Ship To:  
Rebecca. Laduke@untsystem.edu  

### Tax Exempt?  
### Tax Exempt ID:  
### Mfg ID  

### Line- Sch  
### Item/Description  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date  

| 7 - 1  
Shipping  
1.00  
EA  
750.00  
750.00  
02/28/2024  

| Schedule Total | 750.00 |  

| Total PO Amount | 61130.24 |  

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002711
ASI Sign Systems Inc
c/o Envr Signage Solutions
8181 Jetstar Dr Ste 110
Irving TX 75063-2857
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Schedule Total 750.00

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Schedule Total 143.00

Total PO Amount 2500.00

Authorized Signature
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**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00

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**Supplier:** 0000041740  
Equidox Software Company LLC  
18519 Detroit Ave  
Lakewood OH 44107-3212  
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

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

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**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**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>1 - 1</td>
<td>&quot;National Institutes of Health (NIH) Grant entitled; Discovery of functionally selective Alzheimer disease&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25279.22</td>
<td>25279.22</td>
<td>02/28/2024</td>
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</table>

Schedule Total: 25279.22

Total PO Amount: 25279.22
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | Georgia Tech Research Corp |
| 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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<th>PO Price</th>
<th>Extended Amt</th>
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<td>AIM-AHEAD RF00280</td>
<td>GTRC SUB00312</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/28/2024</td>
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Schedule Total: 25000.00

Total PO Amount: 25000.00
## 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

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>02/28/2024</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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<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TIPS 210101

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<tbody>
<tr>
<td>1 - 1</td>
<td>Sequel Data Managed Services 12 months</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40800.00</td>
<td>40800.00</td>
<td>02/29/2024</td>
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**Schedule Total** 40800.00

**Total PO Amount** 40800.00
# Purchase Order

**Supplier:** illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>PhiX Control v3</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>196.65</td>
<td>393.30</td>
<td>02/29/2024</td>
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</table>

**Schedule Total**  
393.30

**Total PO Amount**  
393.30

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ground

**Ship Via**  
Ground

**Currency**  
USD

**PO Revision**  
02-29-2024
**Purchase Order**

| Supplier: 0000068403 System Biosciences LLC 2438 Embarcadero Way Palo Alto CA 94303-3313 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Sarah Nicholas **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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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>Purified Exosomes from Human Saliva (Healthy Donors)</td>
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<td>5.00</td>
<td>EA</td>
<td>375.00</td>
<td>1875.00</td>
<td>02/29/2024</td>
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**Schedule Total** 1875.00

**Total PO Amount** 1875.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tbody>
<tr>
<td>Supplier Name</td>
<td>Bruker BioSpin Corp</td>
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<tr>
<td>Address</td>
<td>15 Fortune Dr</td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>Billerica MA 01821</td>
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<tr>
<td>Country</td>
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<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Donna Coyle</th>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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<td>Denton TX 76205</td>
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</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Tax Exempt?**
Yes

**Tax Exempt ID:**

**Line Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- |
1 - 1 | Bruker NMR Service Contract Renewal | | 1.00 | EA | 33972.80 | 33972.80 | 02/29/2024 |

**Schedule Total**

| **Total PO Amount** | 33972.80 |

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:** 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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<td>HSC - HP 3 RENOVATION - General Construction Agreement</td>
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<td>Payment &amp; Performance Bond</td>
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<td>14712.00</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**  
1135888.01

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia 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>3 - 1</td>
<td>CUSTOM 49&quot;W X 42&quot;H CLIFFCOUNTER</td>
<td>1.00</td>
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<td>4 - 1</td>
<td>CUSTOM 49&quot;W X 12&quot;D X 1/2*MGLASS, LI TEMPERED GLASS, FPE, SLIP RESISTANT BUMPERS</td>
<td>1.00</td>
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<td>5 - 1</td>
<td>93WX24DX29H 6 DRAWERHORIZONTAL LATERAL FILE</td>
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<td>6 - 1</td>
<td>INSTALL AND DELIVER DURING NORMAL</td>
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</tbody>
</table>
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 356.25

**Total PO Amount** 7122.46

Authorized Signature
**Purchase Order**

**Supplier:** 000009700
Advanced Psychometrics
For Transitions
175 Longwood Rd South
Ste 305
Hamilton ON L8P 0A1
Canada

**Ship To:**
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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
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<td>MMI Assessments_TCOM</td>
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<td>1.00</td>
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<td>2500.00</td>
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<td>02/29/2024</td>
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**Schedule Total**:

2500.00

**Total PO Amount**:

2500.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

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<td>03-04-2024</td>
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### Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Supplier**: EBSCO  
- **Supplier Address**: 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:

**Attention**: Megan Horn

### Bill To:

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Mfg ID:**

### Line-Sch

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<td>1.00</td>
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<td>296.85</td>
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### Schedule Total

| Schedule Total | 296.85 |

### Total PO Amount

| Total PO Amount | 296.85 |
**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 |
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Monika Parlov</td>
<td></td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** |  
**Tax Exempt ID:** |  
**Mfg ID:** |  
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| **Line/Sch** | **Item/Description** |  |  |  |  |  |  |  |  |
| 1 - 1 | Testimony of Allison Conway |  |  |  |  |  |  |  |  |
| 1.00 | EA | 260.00 | 260.00 | 02/29/2024 |
| **Schedule Total** | 260.00 |
| **Total PO Amount** | 260.00 |

**Authorized Signature**
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<th>Line/Sch</th>
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<th>PO Price</th>
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<td>22.10</td>
<td>02/29/2024</td>
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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**Schedule Total** 37.02

**Total PO Amount** 149.41

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**Authorized Signature**
**Authorized Signature**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
4664.00

**Total PO Amount**  
4664.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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**Schedule Total**
1215.00

**Total PO Amount**
1215.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001531  
Lumivero LLC  
1331 17th St Ste 404  
Denver CO 80202  
United States

**Ship To:**  
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**Attention:** Dr. Raines / Kori Wilson @ Mod  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Purchase Order**

**Supplier:** 0000023266
Hunt, Hope W
3112 Lynnbrook Dr
Austin TX 78748
United States

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**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1274

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**Schedule Total**

| Schedule Total | 6000.00 |

**Total PO Amount**

| Total PO Amount | 6000.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00299

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**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

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Dest, prepay & add

**Freight Terms**  
Ship Via  
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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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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

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**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:** DR. XIANGRONG SHI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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Schedule Total: 119.08

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Schedule Total: 17.01

Total PO Amount: 136.09
### Purchase Order

**Supplier:** 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:**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** KEJIN HU  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td><strong>Schedule Total</strong></td>
<td><strong>69.00</strong></td>
</tr>
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**Total PO Amount** 574.77

**Authorized Signature**
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Contact Monkey FY 24</td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>03/04/2024</td>
</tr>
</tbody>
</table>

**Supplier:** 0000019234  
Contact Monkey  
Suite 300, 200 Adelaide St.  
W.  
Toronto ON M5H 1W7  
Canada

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Bill To:**  
**Replenishment Option:** Standard

**Total PO Amount**  
7500.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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</thead>
<tbody>
<tr>
<td>Purchase Order</td>
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<td>HS763-HS00002911</td>
<td>03-04-2024</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>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: 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC'sImage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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<td>03/04/2024</td>
</tr>
</tbody>
</table>

Schedule Total

1550.00

Total PO Amount

1550.00
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

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**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

**Address:**
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>
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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>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>119.08</td>
<td>238.16</td>
<td>03/04/2024</td>
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<td></td>
</tr>
<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>03/04/2024</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000000390 Aquifer Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| 21 Lafayette St Ste 230 Lebanon NH 03766 United States | **Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tr>
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<tr>
<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>
</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>
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### Line-Sch

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<tr>
<th>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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<tbody>
<tr>
<td>1</td>
<td>Aquifer AY24-25</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14800.00</td>
<td>14800.00</td>
<td>03/04/2024</td>
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**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00

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**Authorized Signature**
# Purchase Order

## Duplicate Dispatch Via Print

<table>
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<tr>
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<tr>
<td>HS763-HS00002916</td>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
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## Buyer

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>940/369-5500Gabriel.Morales@untsystem.edu</td>
</tr>
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</table>

## Supplier

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>AMAZON COM INC</td>
<td>1550 S 48th St</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td></td>
<td>Grand Forks ND 58201</td>
<td>940/369-5500</td>
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## Tax Exempt? Tax Exempt ID:

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<tr>
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<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>25 Amazon digital gift cards valued at $50 each</td>
<td>25.00</td>
<td>EA</td>
<td>50.00</td>
<td>1250.00</td>
<td>03/06/2024</td>
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</tbody>
</table>

## Schedule Total

| Schedule Total | 1250.00 |

## Total PO Amount

| Total PO Amount | 1250.00 |

---

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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

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier | Gerald Hannah Group LLC  
1117 S Crest Rd  
Rossville GA 30741-1507  
United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Mary Findley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Hannah Group PSA</td>
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<td>1.00</td>
<td>EA</td>
<td>44800.00</td>
<td>44800.00</td>
<td>03/05/2024</td>
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<tr>
<td></td>
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<td>Hannah Group PSA, travel</td>
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<td>1.00</td>
<td>EA</td>
<td>5200.00</td>
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Schedule Total  
44800.00  
5200.00  
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Total PO Amount  
50000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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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>Air, Breathing Grade, CGA 346</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.92</td>
<td></td>
<td>19.92</td>
<td>03/05/2024</td>
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<tr>
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<td>19.92</td>
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<tr>
<td>2 - 1</td>
<td>Cylinder usage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
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<td>17.01</td>
<td>03/05/2024</td>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
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<th>Revision</th>
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<td>1 - 2024-04-27</td>
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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>
<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: 0000034386 University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Laura Rivera

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00332 THE UNIVERSITY OF HAWAII</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

### Schedule Total 25000.00

### Total PO Amount 25000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Male CD RAT 49-55* Days</td>
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<td>73.97</td>
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<td>03/05/2024</td>
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<td>2 - 1</td>
<td>Female CD RAT 49-55* Days</td>
<td>49-55</td>
<td>1.00</td>
<td>EA</td>
<td>66.96</td>
<td>66.96</td>
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<td>3 - 1</td>
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**Total PO Amount**  
320.43

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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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Extend-C18, 2.1x50mm, 1.8um, 600bar</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>640.00</td>
<td>1280.00</td>
<td>03/05/2024</td>
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<td>2 - 1</td>
<td>UHPLC Grd, Extend-C18, 4.6mm, 1.8um, 3pk</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>535.20</td>
<td>1070.40</td>
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Schedule Total

1280.00

Total PO Amount

2350.40
SUPPLIER: 0000029697
Cell Biolabs, Inc.
7758 Arjons Dr
San Diego CA 92126-4391
United States

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Hongli Wu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt 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>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>1.00</td>
<td>EA</td>
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<td>3 - 1</td>
<td>Blue Ice Blue Ice Gel Packs for Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>03/05/2024</td>
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Schedule Total

920.00

49.93

10.00

Total PO Amount

979.93
Unt Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature  

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
<th>PO Box 161006</th>
<th>Fort Worth TX 76161-1006</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Dr. Xiaowei Dong</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>
</tr>
<tr>
<td>Excise Registration Code: 2023-0992</td>
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<th>PO Price</th>
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<tr>
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<td>Cuevas CO2 3.5</td>
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Schedule Total 40.30

Total PO Amount 40.30
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**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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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**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:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AIM-AHEAD - CDP, DISB, PAIR, HSP, RF and LF Reviewer E-gift cards. Reviewer fees will be paid with Amazon e-gift cards at $250.00 each for 74 reviewers. Laura Rivera will be the custodian and she will email them out. Her email address: Laura.Rivera@unth</td>
<td></td>
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<td>74.00</td>
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<td>250.00</td>
<td>18500.00</td>
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**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

**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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<td>5.00</td>
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**Total PO Amount**  
8170.63

Authorized Signature

**UNT System Business Service Center**  
Denton TX 76205  
United States
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:**  
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:** 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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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002154
Acclaim Physician Group Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:** Dr. David Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** |
---|---|---|---|
| | | 1 - 1 | Dr. David Farmer - CPAN - RA00027 |

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**Schedule Total**

1403335.00

**Total PO Amount**

1403335.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Boston Medical Center  
960 Massachusetts Ave Ste 2  
Boston MA 02118-2690  
United States |
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<tr>
<td><strong>Attention:</strong></td>
<td>Erica Diego</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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**Schedule Total** | 502706.00 |

**Total PO Amount** | 502706.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000031351 | **Ship To:** Morales, Gabriel Adrian  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8340.34

**Total PO Amount**  
8340.34

**Authorized Signature**

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# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

**Ship To:**
This is not a valid Purchase Order.
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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**
10294.75

**Total PO Amount**
10294.75

Authorized Signature
**Purchase Order**

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Supplier:</td>
<td>0000002154</td>
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<tr>
<td>Acclaim Physician Group Inc</td>
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<td>Attn: Accliam Finance</td>
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<tr>
<td>200 W Magnolia Ave Ste 201</td>
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</tr>
<tr>
<td>Fort Worth TX 76104</td>
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**Schedule Total**  
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**Total PO Amount**  
555645.00
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Supplier: 0000002154 Acclaim Physician Group Inc
Attn: Acclaim Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

Ship To: 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

**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: 1104873.00

Total PO Amount: 1104873.00
**Purchase Order**

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4664.00

**Total PO Amount**  
4664.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 117.12

Authorized Signature
# Purchase Order

**Supplier:** 0000041892
Jose Tijerina
2726 Mercedes Ave Unit 1223
Fort Worth TX 76107-2251
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00
**Purchase Order**

**Supplier:** 0000001145
Ameripath 5.01 (A) Corp
DFW
PO Box 844810
Dallas TX 75284-4810
United States

**Ship To:**
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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
80000.00

**Total PO Amount**
80000.00

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**Authorized Signature**
**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**
0000019597
Jones & Bartlett Learning, LLC
PO Box 417289
135 W 26th St 12th Floor
Boston MA 02241-7289
United States

**SHIP TO**
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**ATTENTION**
Anna Heyerdahl

**BILL TO**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 1263.94
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:JILL.ROYS@UNTSYSTEM.EDU">JILL.ROYS@UNTSYSTEM.EDU</a></td>
<td></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: 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 |

| Supplier: 0000003593 Aldinger Company Calibration Services 1440 Prudential Dr Dallas TX 75235 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: DR. MICHAEL FORSTER | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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| Schedule Total | 342.00 |
| Total PO Amount | 342.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 000001646  
University of Texas  
Southwestern Medical  
Office of Contracts Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1138

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**Schedule Total**  
19740.00

**Total PO Amount**  
19740.00
**Purchase Order**

**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
13518.00

**Schedule Total**  
585.00

**Total PO Amount**  
14103.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States

**Ship To:**  
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**Attention:** Dr. Rebecca Cunningham  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5760.00

**Total PO Amount**  
5760.00
### Purchase Order

**UNT Health Science Center**  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**ZIP:** 76205  
**Country:** United States

**Supplier:** 0000070560  
**Supplier Name:** MWI Vet Supply  
**Address:** 3041 W Pasadena Dr, Boise ID 83705-4776  
**City:** Boise  
**State:** ID  
**ZIP:** 83705  
**Country:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**ZIP:** 76205  
**Country:** United States

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**Schedule Total**

- 210.80
- 27.75
- 278.16
- 8.25
- 56.40
- 17.65

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000070560
MWI Vet Supply
3041 W Pasadena Dr
Boise ID 83705-4776
United States

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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:** MWI Vet Supply
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>29.00</td>
<td>03/08/2024</td>
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</table>
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>MWI Vet Supply</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>3041 W Pasadena Dr</td>
</tr>
<tr>
<td>City, State</td>
<td>Boise ID 83705-4776 United States</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Susan Jordan</th>
</tr>
</thead>
<tbody>
<tr>
<td>Business Service Center</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City, State</td>
<td>Denton TX 76205 United States</td>
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**Bill To:**

<table>
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<th>0000070560</th>
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<tr>
<td>City, State</td>
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<th>Replenishment Option:</th>
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<tbody>
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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Euthaphen, 100 ml</td>
<td></td>
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**Schedule Total**

45.41

**Total PO Amount**

45.41

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**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**UNT System Business Service Center**

Denton TX 76205
United States

**Purchase Order**

**HS763-HS00002971**

**Date**

03-08-2024

**Revision**

DUPLICATE

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.
Laduke@untsystem.edu

**Buyer Phone/ Email**

Laduke, Rebecca A

**Currency**

This document is reproduced for reporting purposes only.
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Jessica Medina

---

**Tax Exempt ID:**

---

<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>Outgoing Subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8239.73</td>
<td>8239.73</td>
<td>03/11/2024</td>
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<tr>
<td></td>
<td>Zascavage</td>
<td></td>
<td></td>
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**Schedule Total**
8239.73

| 2 – 1    | Outgoing Subaward      |        | 1.00     | EA  | 131264.00| 131264.00    | 03/11/2024 |
|          | Zascavage RF70067      |        |          |     |          |              |            |

**Schedule Total**
131264.00

**Total PO Amount**
139503.73

---

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### Purchase Order

**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

**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

### DUPLICATE

<table>
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<tr>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
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<table>
<thead>
<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Geriatrics Renewal</td>
<td>FY24</td>
<td>1.00</td>
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<td>1720.00</td>
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<td>03/08/2024</td>
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**Schedule Total**  
1720.00

**Total PO Amount**  
1720.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### Supplier:
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Greenphire Issuance - Replenish funds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>03/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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
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
1 - 1 TrueLearn AY24-25 1.00 EA 194267.00 194267.00 03/08/2024

Schedule Total 194267.00

Total PO Amount 194267.00

Authorized Signature
**Supplier:** 0000027342
Emory University
Office of Sponsored Programs
1599 Clifton Rd NE 4th FL
Atlanta GA 30322
United States

**Ship To:**
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**Attention:** Erica Diego

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>AIM-AHEAD</td>
<td>RF00280-SUB00318</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    | AIM-AHEAD       | RF00280-SUB00318 Emory University |        | 1.00     | EA  | 474821.00 | 474821.00     | 03/08/2024 |

**Schedule Total**

474821.00

**Total PO Amount**

499821.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000014845  
WCG IRB, LLC  
212 Carnegie Ctr Ste 301  
Princeton NJ 08540-6236  
United States

**Ship To:**  
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**Attention:** Joycelyn Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>4300.00</td>
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<td>IRBNet Fee-Collaborate Suite</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13500.00</td>
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<th>UOM</th>
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<td>10000.00</td>
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<td>Chhavi Chauhan Service Form Request</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>Buyer: Morales, Gabriel Adrian</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034692  
Mandy Jeanine Hill  
4413 Sebago Ct  
Pearland TX 77584-4516  
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@nantsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0636

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<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2, Mandy Hill</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041762
Tubbesing Services, LLC
2020 Diplomat Dr Ste 100
Dallas TX 75234-8918
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

**Excise Registration Code:** 2024-0613

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<td>Tubbesing_Unicorn_ServiceAgreement_2024</td>
<td>Standard</td>
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<td>03/11/2024</td>
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**Schedule Total**
8149.00

**Total PO Amount**
8149.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041076  
Prashnna Gyawali  
311 Pasture Ln  
Morgantown WV 26505  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0628

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<td>Mentor Leadership Fellowship Cohort 2_Prashnna Gyawali</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/11/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Group 1 - 18 Benching</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58035.48</td>
<td>58035.48</td>
<td>03/11/2024</td>
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Schedule Total

| 2 - 1    | Group 2 - Workstations |             |        | 1.00     | EA  | 37576.84  | 37576.84     | 03/11/2024  | 37576.84      |

Schedule Total

| 3 - 1    | Hardware               |             |        | 1.00     | EA  | 200.00    | 200.00       | 03/11/2024  | 200.00        |

Schedule Total

| 4 - 1    | Freight for hardware   |             |        | 1.00     | EA  | 78.69     | 78.69        | 03/11/2024  | 78.69         |

Schedule Total

| 5 - 1    | Labor for installation |             |        | 1.00     | EA  | 13220.00  | 13220.00     | 03/11/2024  | 13220.00      |

Schedule Total

Total PO Amount: 109111.01
**Purchase Order**

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000040582</th>
<th>Shelley White-Means</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>5102 Pilgrim Rd</td>
</tr>
<tr>
<td></td>
<td>Memphis TN 38116-8327</td>
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<td></td>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Ship To: Morales,Gabriel Adrian</th>
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</thead>
<tbody>
<tr>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Monica 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

<table>
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<tr>
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<tbody>
<tr>
<td>1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Shelley White Means</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 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.  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Excise Registration Code: 2024-0654

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<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>Stakeholder Leadership Fellowship Cohort 2_Tuskegee University</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>PowerPlex(R) Fusion System, 200rxn</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**  
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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

<table>
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<td>Fort Worth Catering_030424</td>
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Schedule Total 4390.05

Total PO Amount 4390.05

Authorized Signature
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**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

**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

### Line-Sch  
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**Schedule Total**  
91.90

**Total PO Amount**  
91.90

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Teton Data Systems**
PO Box 4798
Jackson WY 83001-4798
United States

**Supplier:** 0000007448
**Buyer:** Laduke, Rebecca A

**Payment Terms:** 30 days
**Ship Via:** GROUND

**Freight Terms:** Dest, prepay & add
**Currency:**

**Supplier Phone/ Email:**
940/369-5500
Rebecca.Laduke@untsystem.edu

**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

### Schedule Total

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<th>Line-Sch</th>
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<td>StatPearls Physical Therapy FY24</td>
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**Schedule Total**

5100.00

**Total PO Amount**

5100.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Details
- **Purchase Order Number:** HS763-HS00003010  
- **Date:** 03-12-2024  
- **Revision:**
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Supplier
- **Supplier:** 0000010234 Qualtrics LLC  
- **Address:** 333 W River Park Dr  
- **City:** Provo  
- **State:** UT  
- **Zip Code:** 84604  
- **Country:** United States

### Buyer
- **Name:** Morales, Gabriel Adrian  
- **Phone/Email:** Gabriel.Morales@untsystem.edu  
- **Address:**

### Shipment
- **Ship To:**
- **Attention:** Laura Gonzalez  
- **Bill To:**

### Invoice Information
- **Supplied by:**
- **Authorized Signature**

### Items
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### Total
- **Total PO Amount:** 4940.00
# Purchase Order

**Supplier:** AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Buyer:**  
Barraza,Ashley  
Phone/ Email:  
940/369-5500 Ashley,  
Barraza@untsystem.edu

---

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Total PO Amount**
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**Authorized Signature**
**Duplicate** Purchase Order

**Purchase Order**

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Name: Barraza, Ashley
- Phone/Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier**

- Name: Summus Industries, Inc
- Address: 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, 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

**Tax Exempt?**

- Tax Exempt ID: Replenishment Option: Standard

**Line-Sch** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
---|-----------------|--------|----------|-----|----------|--------------|----------|
1 - 1 | rrc1426026-7420340 | | 1.00 | EA | 1550.00 | 1550.00 | 03/12/2024 |
| | Latitude 5440 With 16GB HSC’s Image | | | | | | |

**Schedule Total**

| 1550.00 |

2 - 1 | Dell Dock - WD19S 130w Power Delivery 180w Power Supply | | 1.00 | EA | 195.00 | 195.00 | 03/12/2024 |

**Schedule Total**

| 195.00 |

3 - 1 | Dell USB-C 65 W AC Adapter with 1 meter Power Cord - United States | | 2.00 | EA | 36.99 | 73.98 | 03/12/2024 |

**Schedule Total**

| 73.98 |

**Total PO Amount**

| 1818.98 |
**Vendor:** 0000041724
Anaqua, Inc
31 Saint James Ave Ste 1100
Boston MA 02116-4112
United States

**Supplier:** 0000041724
Anaqua, Inc
31 Saint James Ave Ste 1100
Boston MA 02116-4112
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0614

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**Schedule Total**

4000.00

**Total PO Amount**

4000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: Mark Pulse</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</tbody>
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**Supplier:** 0000021785 Andersen Sterilizers, Inc  
3154 Caroline Dr  
Haw River NC 27258-9575  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1929.38

**Total PO Amount**  
1929.38

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**Authorized Signature**
# Purchase Order

**Supply Information**
- **Supplier:** 0000017327 International Health Management Association, 2122 Palmer Dr, Schaumburg IL 60173-3817 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:** Mark Pulse

**Purchase Order Details**

<table>
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**Schedule Total**
- **Total PO Amount:** 818.34
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028501
Waste Management
PO Box 73356
Chicago IL 60673-7356
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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**Schedule Total**
47000.00

**Total PO Amount**
47000.00
### Purchase Order

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

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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?**  
**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**  
10814.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040019
Gamal El Afandi  
1200 W Montgomery Rd  
207 Morrison-Mayberry Hall  
Tuskegee Univ  
Tuskegee AL 36088-1923  
United States

**Ship To:**
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0658

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000043096
WSP USA Buildings Inc
3102 Oak Lawn Ave
Suite 450
Dallas TX 75219-6419
United States

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Attention: James Calaway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-1174

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000026677  
James L West Center for Dementia Care  
1111 Summit Ave  
Fort Worth TX 76102-3425  
United States

Ship To:  
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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: 2024-0622

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Schedule Total  
1200.00

Total PO Amount  
1200.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040580  
Scott Theodore Kelley  
5500 Campanile Dr  
San Diego CA 92182-4164  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0659

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

**UNI System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
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: 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**  

35770.00  

1079.88  

2756.68  

14397.84  

15367.36

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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>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
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: 16717.68

| 7   | 1   | 3-YR Agreement  | Part#: TEX-PREMIUM-3YR | 1.00 | SVC | 30992.19 | 30992.19 | 03/12/2024|

Schedule Total: 30992.19

| 8   | 1   | Shipping & Handling | | 1.00 | SVC | 4683.25 | 4683.25 | 03/12/2024|

Schedule Total: 4683.25

| 9   | 1   | Misc. Materials | | 1.00 | EA  | 3512.48 | 3512.48 | 03/12/2024|

Schedule Total: 3512.48

| 10  | 1   | Labor | | 1.00 | SVC | 25289.62 | 25289.62 | 03/12/2024|

Schedule Total: 25289.62

**Total PO Amount:** 150566.98

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011688
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**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>Part#: MXWNCS8</td>
<td>4.00</td>
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**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

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<td>Q-SYS Software-based Dante 64x64 Channel License Part#: SLDAN-64-P</td>
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<td>Shipping Handling. PO lines 1 through 18 and 20.</td>
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<td>SW2 USB - Two Input USB Switcher Part#: 60-952-02</td>
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<td>Unified Core with 24 local audio I/O channels Part#: CORE110f-v2</td>
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<td>USB Extender Plus Twisted Pair. Part#: 60-1471-12</td>
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**Schedule Total**  
1481.32  
11149.52  
544.07  
3461.02  
567.61

Authorized Signature
## Purchase Order

**Untitlled Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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Denton TX 76205  
United States

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<td>Eight channel access point transceiver</td>
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<td>3116.99</td>
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**Schedule Total**  
6233.98

| 18 - 1   | Gooseneck microphone base transmitter                |        | 16.00    | EA  | 868.78    | 13900.48     | 03/12/2024   |
|          | Part#: MXW8                                          |        |          |     |           |              |              |

**Schedule Total**  
13900.48

| 19 - 1   | Support Agreement 3 years. Part#: TEX-PREMIUM-3YR    |        | 1.00     | SVC | 36484.46  | 36484.46     | 03/12/2024   |

**Schedule Total**  
36484.46

**Total PO Amount**  
148915.76

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**Authorized Signature**
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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<td>Carpet demo</td>
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<td>MOHAWK LIVING LOCAL WOOD- COLOR 095 STUDIO</td>
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<td>4&quot; cove base black</td>
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**Schedule Total:**

- 1 - Carpet demo: 352.50
- 2 - Trash removal: 105.75
- 3 - MOHAWK LIVING LOCAL WOOD- COLOR 095 STUDIO: 4485.65
- 4 - M700 adhesive: 370.00
- 5 - LVT Installation: 1453.60
- 6 - 4" cove base black: 720.00
- 7 - minor floor prep: 379.20

**Authorized Signature**
**Purchase Order**

| Supplier: 0000004139 Gomez Floor Covering |
| 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** 379.20

**Schedule Total** 387.75

**Total PO Amount** 8254.45

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
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000002154 Acclaim Physician Group Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Dr. David Farmer | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
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**Total PO Amount**  
4965092.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017661  
Academic HealthPlans Inc  
1452 Hughes Rd Ste 350  
Grapevine TX 76051-7371  
United States

**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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**Schedule Total**  
1288671.00

**Total PO Amount**  
1288671.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000022783  
Apollo Water Services, LLC  
7600 Quattro Dr  
Chanhassen MN 55317-9306  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
62134.00

**Total PO Amount**  
62134.00

Authorized Signature
## Purchase Order

**Supplier:** 0000062694  
Priority Power Management  
2201 East Lamar Blvd Suite 275  
Arlington TX 76011  
United States

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Denton TX 76205  
United States

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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>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000021121
Mogford, Dillon Kade
1320 NW Summercrest Blvd
Apt 235
Burleson TX 76028
United States

**Ship To:**
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**Attention:** Adriana Sandoval
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:**
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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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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**Purchase Order**

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Suppliers:**
- **Supplier:** 0000040684 Education Dynamics, LLC
- **Address:** 15200 Santa Fe Trail Dr Ste 200
- **City:** Lenexa
- **State:** KS
- **Zip Code:** 66219-1457
- **Country:** United States

**Ship To:**
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**Attention:** Magdalena Pule

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **Zip Code:** 76205
- **Country:** United States

**Excise Registration Code:** 2024-0663

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<th><strong>PO Price</strong></th>
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**Schedule Total**

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**Purchase Order**

**Supplier:** 0000015131
Marshall Scientific
102 Tide Mill Rd Ste 3
Hampton NH 03842-2704
United States

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**Attention:** Dr. Eul Hyun Suh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Gilson PIPETMAN L Starter Kit, 4 Pipette Kit, P2L, P20L, P200L, P1000L Includes: Four PIPETMAN L Pipettes: P2L, P20L, P200L, and P1000L&gt; Three Racks of PIPETMAN DIAMOND Tips (Models: DL10, D200, and D1000)&gt; Four SINGLE Pipette Holders&gt; Operator's Gui</td>
<td></td>
<td>1.00</td>
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<td>1298.35</td>
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<td>2</td>
<td>Gilson CARROUSEL Pipette Stand</td>
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**Total PO Amount** 1379.20
Purchase Order

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<td>Attn: Accounts Receivable</td>
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<tr>
<td>PO Box 88741</td>
<td></td>
</tr>
<tr>
<td>Chicago IL 60680-1741</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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</tbody>
</table>

**Ship To:**
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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>S-477224 X 12 X 12&quot;</td>
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<td></td>
<td>275 LB HEAVY DUTY</td>
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<td></td>
<td>CORRUGATED BOXE</td>
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<tr>
<td></td>
<td>2.97</td>
<td>297.00</td>
<td>03/13/2024</td>
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Schedule Total 297.00

Total PO Amount 297.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023740  
Springer Nature Customer Service Center,  
200 Hudson St Ste 503  
Jersey City NJ 07311-1224  
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:** 2024-0359

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<tr>
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<td>CHP Nature</td>
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<td>1.00</td>
<td>EA</td>
<td>6075.00</td>
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<td>03/14/2024</td>
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**Schedule Total**  
6075.00

**Total PO Amount**  
6075.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>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>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000074959  
Florida A&M University  
University Foundation Inc  
625 E Tennessee St Ste 100  
Tallahassee FL 32308-4933  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0306

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<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2_FAMU</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

Authorized Signature
# Purchase Order

## Suppliers and Contacts
- **Supplier:** 0000042102
- **Address:** Douglas Electrical Services, LLC
  1405 Timberline Dr
  Benbrook TX 76126-3820
  United States
- **Ship To:**
  This is not a valid Purchase Order.
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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

## Payment and Freight Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add
- **Shipped Via:** GROUND
- **Currency:**

## Line Items
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<tr>
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**Schedule Total:** 14054.75

**Total PO Amount:** 14054.75
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000022580 | Trail Drive Management Corp Parking LLC |
| Supplier Address: 1911 Montgomery St, Fort Worth TX 76107-4010, United States |
| Bill To: UNT System Business Service Center |
| Attention: Stephanie McVay |
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**Excise Registration Code:** HSC CONTRACT# 2024-0597

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<td>Dickies Arena FY25</td>
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Schedule Total 70000.00

Total PO Amount 70000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006632
Washington State University
240 French AdminBldg
PO Box 641025
Pullman WA 99164-1025
United States

Excise Registration Code: 2024-0657

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 10000.00

Total PO Amount 10000.00
**Purchase Order**

| 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 |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **LINE** | **ITEM/DESCRIPTION** | **MFG ID** | **QUANTITY** | **UOM** | **PO PRICE** | **EXTENDED AMT** | **DUE DATE** |
|———|———|———|———|———|———|———|———|
| 1 – 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

**Authorized Signature**
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Authorized Signature
**Purchase Order**

**Vendor:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
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**

80.60

**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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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:** 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

---

### Line Item Details

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<td>EA</td>
<td>25000.00</td>
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<td>03/14/2024</td>
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<tr>
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<td>JOHNSON C. SMITH UNIV.</td>
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**Schedule Total**
- 25000.00

| 2 - 1    | AIM-AHEAD RF00280-     | SUB00279     | 1.00     | EA  | 74621.00 | 74621.00     | 03/14/2024     |
|          | JOHNSON C. SMITH UNIV. |              |          |     |          |              |                |

**Schedule Total**
- 74621.00

**Total PO Amount**
- 99621.00

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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>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>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000013449</td>
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<tr>
<td>Polysciences Inc</td>
<td>Attention: Dr. Hongli Wu</td>
</tr>
<tr>
<td>400 Valley Rd</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Warrington PA 18976</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Formaldehyde, 16%, methanol free, Ultra Pure</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>194.00</td>
<td>194.00</td>
<td>03/14/2024</td>
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Schedule Total 194.00

Total PO Amount 194.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054667  
illuminag, 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:** Megan Rowe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>INF Methylation Kit</td>
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<td>2539.54</td>
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**Total PO Amount**  
75097.69

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000001053 | Cuevas Distribution Inc  
| PO Box 161006  
| Fort Worth TX 76161-1006  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Monika Parlov | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Excise Registration Code: 2023-0992 |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<tr>
<td>1 - 1</td>
<td>BYD CARE N95 Respirator, 20 Pack with Individual Wrap, Breathable &amp; ComfortableFoldable Safety Mask with Head Strap for TightFit, Blue, 20/bx</td>
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**Schedule Total**  
65.00

| 2 - 1 | shipping |  | 1.00 | EA | 12.00 | 12.00 | 03/14/2024 |

**Schedule Total**  
12.00

**Total PO Amount**  
77.00

Authorized Signature
## Purchase Order

**Supplier:** 0000013451  
Daicel Arbor Biosciences  
5840 Interface Dr Ste 101  
Ann Arbor MI 48103-9176  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<tr>
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<td>myBaits Human WGE 96 Rxn</td>
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<td>myBaits Reagents 96 Rxn</td>
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**Total PO Amount** 12745.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNIT System Business Services Center  
Denton TX 76205  
United States

| Supplier: | 0000005623  
\*MP Acquisition LLC dba Mopec  
800 Tech Row  
Madison Heights MI 48071-4678  
United States |
<table>
<thead>
<tr>
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<tr>
<td>Ship To:</td>
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</tr>
<tr>
<td>Attention:</td>
<td>Monika Parlov</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 |

### Details

| Purchase Order | HS763-HS00003070  
|---|---|
| Date | 03-14-2024  
| 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: | 0000005623  
\*MP Acquisition LLC dba Mopec  
800 Tech Row  
Madison Heights MI 48071-4678  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Monika Parlov |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<td>1 - 1</td>
<td>Mopec 810 Autopsy Saw (BD810)</td>
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<td>EA</td>
<td>3499.95</td>
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<td>03/14/2024</td>
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**Schedule Total**  
3499.95

**Total PO Amount**  
3499.95
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<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:** 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>
<td>1 - 1</td>
<td>Mettler Toledo Standard ME Analytical Lab Balance</td>
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<td>3352.00</td>
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**Schedule Total**

3352.00

**Total PO Amount**

3352.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000026158</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>Raabe, Timothy David</td>
<td><strong>Attention:</strong> Laura Gonzalez</td>
</tr>
<tr>
<td>2535 Brighton Oaks</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>San Antonio TX 78231</td>
<td>Send Invoices to:</td>
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**Excise Registration Code:** HSC CONTRACT 2024-0523

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
## Purchase Order

### Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: DR. 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

### Total PO Amount **743.42**

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**Schedule Total**  
656.00

**Schedule Total**  
18.42

**Schedule Total**  
69.00

**Total PO Amount**  
743.42
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Dent UNL Health Enhance Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

IN S Pistol XOS

Purchase Order
HS763-HSO00003076
03-15-2024
0

Payment Terms
30 days

Buyer
Laduke, Rebecca A

Supplier: 0000034672
Multiview, Inc.
7701 Las Colinas Rdg Ste 800
Irving TX 75063-7555
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch

Item/Description

Tax Exempt ID: Mfg ID

Quantity UOM PO Price Extended Amt Due Date

1 1 3 month ad 1.00 EA 3100.00 3100.00 03/15/2024

Schedule Total 3100.00

Total PO Amount 3100.00

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**

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**Phone/ Email**

| 940/369-5500 |
| Gabriel.Morales@untsystem.edu |

**Supplier:** 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
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 2024-1189

**Tax Exempt?**

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**PO Price**

| 129180.00 |

**Extended Amt**

| 129180.00 |

**Due Date**

| 03/15/2024 |

**Schedule Total**

| 129180.00 |

**Line-Sch**

| 1 - 1 | Library 3rd Floor Provost Suite - IDIQ Service Order |

**Reimbursable Expenses**

| 1.00 EA | 1500.00 |

**Pending Change Orders**

| 1.00 EA | 0.01 |

**Total PO Amount**

| 130680.01 |

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Meraki Enterprise Subscription Agreement (36 months). See quote 2003223308266-02</td>
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**Schedule Total**  
168114.24

**Total PO Amount**  
168114.24
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** DR. MICHAEL FORSTER  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 3860.00

Total PO Amount: 3860.00

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER
000027168
Schwarz Hanson Architects
2570 River Park Plaza,
Suite 100
Fort Worth TX 76116
United States

SHIP TO

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This document is reprod
pures only.

Attention: Misten Milligan
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?
Line-Sch

Item/Description
IRP_BLY Schwarz Hanson Test Fits #360

Mfg ID

Quantity
1.00

UOM
EA

PO Price
587.70

Extended Amt
587.70

Due Date
03/18/2024

Schedule Total
587.70

Total PO Amount
587.70

Authorized Signature
**UNTHSC Maintenance Only Projects - IDIQ Service Order**

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**Schedule Total**

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**Schedule Total**

0.01

**Total PO Amount**

2336.81

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**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1230

---

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** DR. MICHAEL FORSTER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 998.45
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Authorized Signature

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000002011  
Argent Associates Inc  
1060 Lousons Rd  
Union NJ 07083  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
4747.35

**Total PO Amount**  
4747.35

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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:** Monica Campos-Vargas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
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

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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:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Monica Campos-Vargas

**Bill 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**

201.72

**Total PO Amount**

9672.31
**Supplier:** 0000040530  
Baihan Lin  
5282 Post Rd Apt 4C  
Bronx NY 10471-3074  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0637

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**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

<table>
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**Schedule Total**

| 21712.50 |

**Total PO Amount**

| 21712.50 |
### Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donna Coyle  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
354.20

**Total PO Amount**  
354.20
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000021021 DMT  
525 Avis Dr Ste 10  
Ann Arbor MI 48108-9616  
United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Tax Exempt ID: |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

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# Purchase Order

## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

## Authorized Signature

### DUPLICATE

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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:
0000006150  
Markham, Laine Marie  
3727 W 4th St  
Fort Worth TX 76107-2008  
United States

## Ship To:
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## Attention:
Ashley Gomez Arias

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?:
Tax Exempt ID:

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total: 210.40

Total PO Amount: 210.40

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPLICATE**

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**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:** 0000033701  
**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

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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>Service Form Request-</td>
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<td>Gabriel Couret</td>
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**Schedule Total**  
11875.00

**Total PO Amount**  
11875.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041735
Sarah Dauterive
1400 Greenwood Dr
Ruston LA 71270-2158
United States

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Attention: Brian Leaf
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 250.00

Total PO Amount: 250.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000035560
The Queen's Medical Center
1301 Punchbowl St
University Tower #508
Honolulu HI 96813-2413
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0472

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**Schedule Total** 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:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034704  
Cengage Learning  
10650 Toebben Dr  
Independence KY 41051-5100  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  

**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:** 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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**Total PO Amount**  
2328.03

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Authorized Signature
**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** 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>2</td>
<td>Blend 95% oxygen, balanced</td>
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**Total PO Amount** 93.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Authorized Signature**

**Purchase Order**

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**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

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Methodist Charlton Medical Center Pharm Dept_31924 | 1.00 | EA | 600.00 | 600.00 | 03/20/2024 |

**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

<table>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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

## Supplier: 0000032688
Bond Pharmacy Inc
623 Highland Colony Pkwy
Ste 100
Ridgeland MS 39157-6077
United States

## Ship To:
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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**
1200.00

**Total PO Amount**
1200.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Christine Keas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** DIR TSO 3763

<table>
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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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<tr>
<td>1 - 1</td>
<td>Latitude 5440</td>
<td></td>
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<td>3.00</td>
<td>EA</td>
<td>1415.00</td>
<td>Standard</td>
<td>4245.00</td>
<td>03/19/2024</td>
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</table>

**Schedule Total**

4245.00

**Total PO Amount**

4245.00

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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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000036174 | Jackson Laboratory | 610 Main Street | Bar Harbor ME 04609-1526 | United States |

| Ship To: | 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 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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>C57BL/6J female 8 weeks</td>
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<td>38.89</td>
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  **Schedule Total** 233.34

| 2 - 1 | crates |         | 1.00    | EA  | 18.42    | 18.42        | 03/20/2024 |

  **Schedule Total** 18.42

| 3 - 1 | shipping |         | 1.00    | EA  | 69.00    | 69.00        | 03/20/2024 |

  **Schedule Total** 69.00

| Total PO Amount | 320.76 |

Authorized Signature
Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: ORTEGA
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>C57BL/6J 6 weeks</td>
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Total PO Amount 373.50
Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** 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**

| 1 | VRC Feb 2024 | 1.00 | EA | 15172.48 | 15172.48 | 03/20/2024 |

**Schedule Total**  
15172.48

**Total PO Amount**  
15172.48

---

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:** 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

### DUPLICATE

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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:**  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC'sImage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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<td>03/20/2024</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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**Authorized Signature**
### Purchase Order

#### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

#### HS763-HS00003121
**Purchase Order Date Revision**
03-20-2024

#### 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:
CDW Government Inc
230 North Milwaukee Ave
Vernon Hills IL 60061
United States

#### 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

#### Supplier:
000002138
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.

#### Tax Exempt?

#### Tax Exempt ID:

#### Line-Sch

#### Item/Description

#### Mfg ID

#### Quantity

#### UOM

#### PO Price

#### Extended Amt

#### Due Date

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>UPS Maintenance Renewal_FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>38225.00</td>
<td>38225.00</td>
<td>03/20/2024</td>
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</table>

#### Schedule Total
38225.00

#### Total PO Amount
38225.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000025758 LifeWorks (US) Ltd. 115 Perimeter Center Pl NE Atlanta GA 30346-1249 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Stephanie McVay</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<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>
<td><strong>Attention:</strong> Stephanie McVay</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| | | | | | |
|---|---|---|---|---|
| **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** |
| 1 - 1 | Telus Health FY24 Spring | | | 1.00 | EA |
| **Replenishment Option:** Standard | | | | | |
| **PO Price** | **Extended Amt** | **Due Date** |
| 2880.00 | 2880.00 | 03/20/2024 |

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**Schedule Total**

2880.00

**Total PO Amount**

2880.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>ARG49mL ~Main Board</td>
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<td>145.00</td>
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**Schedule Total**

| 145.00 |

**Total PO Amount**

| 145.00 |
**Purchase Order**

**Supplier:** 0000047379  
**G L Seaman & Company**  
**2624 Welsenerger 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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<th>PO Price</th>
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<tr>
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<td>SitOnIt2723.Y.A142.</td>
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<td>13.00</td>
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<td>B1--FC13--B21--E3--C16--</td>
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<td>S0--MC8--FABRIC---FG5--</td>
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<td>SYNERGYDENIM--TC8--</td>
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<td>KDAmplify, Highback,</td>
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<td></td>
<td>Mesh Back, Enhanced Synchro Cntrl, Height/Width AdjArmsFC13:Fog Frame</td>
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**Schedule Total**  
7481.50

| 2 - 1    | SitOnIt1033.BK2.F.        |                       | 3.00    | EA  | 542.50   | 1627.50      | 03/20/2024|
|          | AR6--AL3--LA4--E3--CH1-- |                      |          |     |          |              |          |
|          | FC13--B21--CG5--MC23--   |                      |          |     |          |              |          |
|          | FABRIC---FG5--SYNERGY-   |                      |          |     |          |              |          |
|          | DENIM--KDNovo, Highback, |                      |          |     |          |              |          |
|          | Mesh Back, Standard Synchro, Multi-Adj ArmsAl3:Fog |

**Schedule Total**  
1627.50

| 3 - 1    | Labor to deliver and install |   | 1.00 | EA  | 1035.00 | 1035.00      | 03/20/2024|

**Schedule Total**  
1035.00

**Total PO Amount**  
10144.00
**Purchase Order**

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### Buyer

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<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### 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?

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | eBook purchases to support HSC curriculum | | 1.00 | EA | 828.66 | 828.66 | 03/21/2024 |

**Schedule Total** 828.66

**Total PO Amount** 828.66
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058916  
Springshare LLC  
801 Brickell Ave Fl 8  
Miami FL 33131-2951  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>LibGuides AddOn Buckets FY24</td>
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<td>1.00</td>
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**Schedule Total**  
166.00

**Total PO Amount**  
166.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041398  
Angela Sy  
1212 Nuuanu Ave Apt 2907  
Honolulu HI 96817-4036  
United States

**Ship To:**  
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:** 2024-0661

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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

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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>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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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:** 0000041356  
Nicole Maccalla  
2084 Alta Pasa Dr  
Altadena CA 91001-2957  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0662

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<td>1 – 1</td>
<td>AIM-AHEAD Evaluation Contract_Nicole Macalla</td>
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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

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Authorized Signature
## Purchase Order

### Supplier: 000041233
Daniel F Sarpong  
140 Marblehead Ct  
Jackson MS 39211-4244  
United States

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United States

### Excise Registration Code: 2024-0651

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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00
**Supplier:** 0000004488
Baylor All Saints Medical Center
PO Box 848108
Dallas TX 75284-8108
United States

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Denton TX 76205
United States

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**Schedule Total**

3600.00

**Total PO Amount**

3600.00

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier: 0000026152**
Baylor Scott & White Quality Alliance
301 N Washington Ave # 5
Dallas TX 75246-1754
United States

---

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United States

---

### Purchase Order

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**Schedule Total** 600.00

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**Total PO Amount** 600.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
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United States

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073639  
Baylor Scott and White Healthcare  
Attn: Pharmacy  
3500 Gaston Ave  
Dallas TX 75246  
United States

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United States

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
**Purchase Order**

**Supplier:** 0000041158  
Cloud Rx  
2270 Springlake Rd Ste 800  
Dallas TX 75234-5852  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
600.00

**Schedule Total**  
600.00

Authorized Signature
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# Purchase Order

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>Community Pharmacy</td>
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<td>4400 Teasley Lane</td>
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<td>Ste 100</td>
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1 - 1 | Community Pharmacy_031924 | | | | 1.00 | EA | 600.00 | 600.00 | 03/21/2024 |

Schedule Total | 600.00 |

Total PO Amount | 600.00 |

Authorized Signature
## Purchase Order

**UN 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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**Schedule Total**

600.00

**Total PO Amount**

600.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036934  
Carrion, Antonio  
2409 Linwood Dr  
Mansfield TX 76084-1206  
United States

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United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**Purchase Order**

**Supplier:** 0000017293
Encompass Health
Rehabilitation Hospital
2800 W 15th St
Plano TX 75075-7526
United States

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United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
1  -  1  Encompass Rehabilitation Hospital of Plano_031924

Schedule Total  1800.00

Total PO Amount  1800.00
**Purchase Order**

**Supplier:** 0000017249  
Harmony Pharmacy  
4388 W Green Oaks Blvd  
Ste 110  
Arlington TX 76016-4466  
United States

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United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Purchase Order**

**UNF Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027560
HASLET PHARMACY
1205 Avondale Haslet Rd
Ste 200
Haslet TX 76052-3580
United States

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United States

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**Schedule Total** 600.00

**Total PO Amount** 600.00

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# 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

**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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**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Hazel Spargur

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**Attention:** Hazel Spargur

### Line Item Details

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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Authorized Signature
**Authorized Signature**

## Purchase Order

### DUPLICATE

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### Payment Terms

- **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

- **Supplier**: 0000027007
- **Jacob, Joel**
- **3644 Ladybank**
- **3644 Ladybank**
- **The Colony TX 75056-6564**
- **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**

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total** 3600.00

**Total PO Amount** 3600.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000002429</td>
<td>Methodist Dallas Medical Center</td>
</tr>
<tr>
<td>PO Box 655999</td>
<td>Dallas TX 72565-5999</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Hazel Spargur</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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<tr>
<td>Replenishment Option: Standard</td>
<td>Line-Sch</td>
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<td>Methodist Dallas Medical Center_Pharmacy</td>
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Schedule Total 600.00  
Total PO Amount 600.00
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Methodist Mansfield Medical Center Pharmacy Dept__031924</td>
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<td>EA</td>
<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
**Authorized Signature**

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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000017292 Methodist Richardson Medical Center 2831 E President George Bush Hwy Richardson TX 75082 United States</th>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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 Methodist Richardson Medical Center_032024

| 1.00 | EA | 1800.00 | 1800.00 | 03/21/2024 |

**Schedule Total** 1800.00

**Total PO Amount** 1800.00
**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

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Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | N. Texas Supply Chain_032024 | | | 1.00 | EA | 7200.00 | 7200.00 | 03/21/2024 |

**Schedule Total** | 7200.00 |

**Total PO Amount** | 7200.00 |

**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>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Paris Apothrcary_Leeann Hampton_032024</td>
<td>0000040608_Rebecca A 940/369-5500</td>
<td>1.00</td>
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<td>03/21/2024</td>
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Schedule Total: 600.00

Total PO Amount: 600.00

Supplier: 0000040608
Lee Ann Hampton
1837 FM 194
Detroit TX 75436
United States

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Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 0000040608
Replenishment Option: Standard

Authorized Signature
# Purchase Order

**SUPPLIER:** 0000035104  
Premier Pharma Mentors, Inc.  
6031 Heathmoor Ln  
Houston TX 77084-6459  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 1200.00

**Total PO Amount** 1200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001474 Prism Health North Texas  
3900 JUNIUS STREET  
SUITE 300  
DALLAS TX 75246  
United States |
|-----------------------------------------------|
| Ship To: This is not a valid Purchase Order.  
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| Attention: Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Prism Health North Texas Pharmacy_032024</td>
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Schedule Total: 1200.00

Total PO Amount: 1200.00
**Purchase Order**

**Supplier:** 0000010518  
A&P Pharmacy Inc dba Roanoke Pharmacy  
207 Byron Nelson Blvd  
Roanoke TX 76262  
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**  
1200.00

**Total PO Amount**  
1200.00
## Purchase Order

### Details
- **Supplier:** 0000027253
  - Stellus Rx LLC
  - 8277 Belleview Dr
  - Plano TX 75024-0358
  - United 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:
Hazel Spargur

### Order Information
- **PO Number:** HS763-HS00003160
- **Date:** 03-20-2024
- **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
- **Currency:**

### Line Items
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<td>Stellus RX_Attn Pharmacy Dept_032024</td>
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<td>EA</td>
<td>6000.00</td>
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### Total PO Amount
- **Schedule Total:** 6000.00
- **Total PO Amount:** 6000.00

---

**UNT Health Science Center**
- UNT System Business Service Center
- Denton TX 76205
- United States
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010596
UT Southwestern Clements Pharmacy
6201 Harry Hines Blvd
Dallas TX 75390-9236
United States

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Denton TX 76205
United States

<table>
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<td>UT Southwestern medical Center ATTN Pharmacy Dept _032024</td>
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Schedule Total 2400.00

Total PO Amount 2400.00
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>HS763-HS00003163</td>
<td>03-21-2024</td>
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<tbody>
<tr>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000034439  
Johnson, Drew  
6150 Alma Rd Apt 2344  
McKinney TX 75070-7328  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<td>Service Form Request-Drew Johnson</td>
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<td>6290.00</td>
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**Schedule Total**  
6290.00

**Total PO Amount**  
6290.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000000489  
Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
7629.50

Authorized Signature
**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Excise Registration Code:** UNTS TCM 2024-1242

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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

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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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</tr>
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</table>

### Supplier:
JPS Health Network  
1500 S Main St  
1500 S Main St  
Fort Worth TX 76104-4917  
United States

### Ship To:
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### Attention:
Dr. David Farmer

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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### Schedule Total

399736.00

### Total PO Amount

399736.00

Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000073001  
JPS Health Network  
1500 S Main St  
1500 S Main St  
Fort Worth TX 76104-4917  
United States

**Ship To:** 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

**Excise Registration Code:** RAWD000184-SUB00349

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Attention: Kimberly Williams</td>
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<tr>
<td>Supplier Address: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>UNT Health Science Center Denton TX 76205 United States</td>
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</tbody>
</table>

| Supplier: Summus Industries, Inc | Bill To: UNT System Business Service Center |
| Supplier Address: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States | Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Tax Exempt? | Tax Exempt ID: | Tax Exempt ID: |
| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | |
| 1-1 | Latitude 5440 w/16gb | HSC’s Image | 1.00 | EA | 1415.00 | 1415.00 | 03/21/2024 |

**Schedule Total** 1415.00

**Total PO Amount** 1415.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: | 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States  |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Hazel Spargur  |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  |

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001877  
Texas Health Harris Methodist  
1301 Pennsylvania Ave  
Fort Worth TX 76104-2122  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Texas Health Harris Methodist Hosp Ft Worth_032024</td>
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**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2400.00
**Purchase Order**

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<th>Baylor Scott&amp;White Heart Hosp Plano 1100 Allied Dr Plano TX 75093 United States</th>
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<td>1 - 1 The Heart Hospital Baylor_Plano_032024</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000040015 Min,Kyung
749 Carlisle Dr
The Colony TX 75056-6935
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Texas Oncology</td>
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Schedule Total
600.00

Total PO Amount
600.00
**Purchase Order**

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<td>Methodist Southlake Medical Center_032024hs</td>
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**Schedule Total**

|   |   |   |   |   |   | 600.00   |

**Total PO Amount**

|   |   |   |   |   |   | 600.00   |
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 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 |

**DUPLICATE**  
**Dispatch Via Print**

| Purchase Order | Date | Revision |
| HS763-HS00003183 | 03-22-2024 | |

| 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: 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 |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<tr>
<td>1 - 1</td>
<td>HSC CCAP MET 5th Floor - 23 GAL FRY STENNI STREAM LANDFILL RECEIPT</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>915.00</td>
<td>7320.00</td>
<td>03/22/2024</td>
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**Schedule Total**  
7320.00

**Total PO Amount**  
7320.00

Authorized Signature
## Purchase Order

### Purchase Order Details

**Document Name:** Purchase Order  
**Dispatch Via Print:** PURCHASE ORDER  
**Purchase Order Number:** HS763-HS00003184  
**Date:** 03-22-2024  
**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:** 0000042100 Medassets, Inc  
**Address:** 290 E John Carpenter Fwy, Irving TX 75062-2730 United 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:** 2024-0700  
**Currency:**  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Anna Heyerdahl  
**Replenishment Option:** Standard  
**Due Date:** 03/22/2024  
**Schedule Total:** $10000.00  
**Total PO Amount:** $10000.00

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<td>1 - 1</td>
<td>Sg2 Subscription for MHA program</td>
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<td>10000.00</td>
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### Table of Items

- **Line- Sch:** 1 - 1  
- **Item/Description:** Sg2 Subscription for MHA program  
- **Mfg ID:**  
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** $10000.00  
- **Extended Amt:** $10000.00  
- **Due Date:** 03/22/2024  

**Total PO Amount:** $10000.00

---

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000011547
Vanderbilt University
Medical Center
3841 Green Hills Village Dr
Nashville TN 37215-2691
United States

**SHIP TO:**
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**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-</th>
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<td>NRMN RF00309</td>
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</table>

**Total PO Amount**

38209.49
**Supplier:** 0000054159  
Abacus Diagnostics  
6520 Platt Ave #220  
West Hills CA 91307  
United States

**Ship To:**  
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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HemaTrace</td>
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<td>4.00</td>
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**Schedule Total**  
688.00

**Total PO Amount**  
688.00
## Purchase Order

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Avidity Watchdog:</td>
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### Schedule Total

| Schedule Total | 6822.27 |

### Total PO Amount

| Total PO Amount | 6822.27 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060469
PHC Corporation of North America
North America
1300 Michael Dr Ste A
Wood Dale IL 60191
United States

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**Attention:** Tori Como

**Bill 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>VIP ECO Energy Star Freezer</td>
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**Schedule Total**  29402.00

**Total PO Amount**  29402.00

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**Authorized Signature**
**Purchase Order**

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<td>4719 S Main St</td>
<td>Stafford TX 77477</td>
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**Ship To:**
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**Attention:** Tori Como

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
6754.50

**Total PO Amount**
6754.50
## 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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### Supplier

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<td>0000040503</td>
<td>Kirk Roberts</td>
<td>1335 Leh</td>
<td>Houston</td>
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### Ship To

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### Excise Registration Code: 2024-0572

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>Avidity Watchdog</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104400.00</td>
<td>104400.00</td>
<td>03/25/2024</td>
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**Schedule Total**

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**Total PO Amount**

104400.00

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Authorized Signature
**Supply:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** DR. KATALIN PROKAI

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**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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<tr>
<td>1 - 1</td>
<td>Male BN RAT 56-62* Days RAT - Cohort Order</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>132.55</td>
<td>662.75</td>
<td>03/25/2024</td>
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<td>2 - 1</td>
<td>CASTRATE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189.50</td>
<td>189.50</td>
<td>03/25/2024</td>
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<tr>
<td>3 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.55</td>
<td>61.55</td>
<td>03/25/2024</td>
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<td>4 - 1</td>
<td>Crates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.20</td>
<td>28.20</td>
<td>03/25/2024</td>
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<tr>
<td>5 - 1</td>
<td>Female BN RAT 56-63* Days RAT - Cohort Order</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>142.94</td>
<td>714.70</td>
<td>03/25/2024</td>
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<tr>
<td>6 - 1</td>
<td>OVARIEX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>206.75</td>
<td>206.75</td>
<td>03/25/2024</td>
</tr>
</tbody>
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**Schedule Total:**  
| 662.75 | 189.50 | 61.55 | 28.20 | 714.70 | 206.75 |

Authorized Signature
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<tr>
<td>7</td>
<td>Freight (females)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.55</td>
<td>61.55</td>
<td>03/25/2024</td>
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<tr>
<td>8</td>
<td>Crates (Females)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.20</td>
<td>28.20</td>
<td>03/25/2024</td>
<td>28.20</td>
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</table>

Total PO Amount: 1953.20
## Purchase Order

**Supplier:** 0000030380  
Oak Hill Courier, LLC  
21434 Oak Hill Rd  
Ewing IL 62836-1135  
United States

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**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
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>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pick up from Corvus Biomedical incl. fuel surcharge</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3529.20</td>
<td>3529.20</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3529.20

**Total PO Amount**  
3529.20

---

**Authorized Signature**
**Purchase Order**

**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

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Purified anti-Synuclein, aggregated Antibody</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241.00</td>
<td>241.00</td>
<td>03/25/2024</td>
</tr>
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</table>

**Schedule Total**  
241.00

**Total PO Amount**  
241.00

**Authorizes Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Electric Carryall 500 golf cart with box on back for safety office and mailroom.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>18187.00</td>
<td>36374.00</td>
<td>03/25/2024</td>
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**Schedule Total**  
36374.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Freight includes $1000 credit for buyboard discount</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>175.00</td>
<td>350.00</td>
<td>03/25/2024</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
36724.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>HS763-HS00003208</td>
<td>03-27-2024</td>
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<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

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**Attention:** Dr. Hongli Wu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>GAPDH (14C10) Rabbit mAb</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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</table>

**Schedule Total**

274.68

**Total PO Amount**

274.68

---

Authorized Signature
### Purchase Order

**Supplier:** 0000030354  
CorVus Biomedical, LLC  
2409 W 400 N  
Crawfordsville IN 47933-6103  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description   | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|--------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | Ossabaw pigs - 2 gilts, 2 barrows |        | 4.00     | EA  | 5464.00  | 21856.00     | 03/25/2024   | 21856.00       | 21856.00       |

**DUPLICATE**

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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@untsystem.edu">Rebecca@untsystem.edu</a></td>
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| Tax Exempt ID: |
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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
**Purchase Order**

**Supplier:** illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

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**Attention:** Marcy Butler/Taegun Kwon

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Denton TX 76205  
United States

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<tr>
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<td>NextSeq 500/550 MidOutput Kit v2.5 (150 Cycles)</td>
<td>0000054667</td>
<td>EA</td>
<td>1275.12</td>
<td>1275.12</td>
<td>03/26/2024</td>
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<td>2 - 1</td>
<td>NextSeq 500/550 HighOutput Kit v2.5 (150 Cycles)</td>
<td>0000054667</td>
<td>EA</td>
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<td>EA</td>
<td>300.44</td>
<td>300.44</td>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<th>Buyer</th>
<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: 0000026615
OKLAHOMA MEDICAL RESEARCH FOUNDATION
825 NE 13th St
Oklahoma City OK 73104-5005
United States

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Attention: Sarah Nicholas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Hitachi H-7600 TEM 1.00 EA 514.25 514.25 03/26/2024

Schedule Total 514.25

2 - 1 TEM grid storage box 1.00 EA 33.75 33.75 03/26/2024

Schedule Total 33.75

3 - 1 Ultrathins 2.00 EA 35.00 70.00 03/26/2024

Schedule Total 70.00

4 - 1 Brightfield tiling 40X magnification 1.00 EA 16.25 16.25 03/26/2024

Schedule Total 16.25

Total PO Amount 634.25

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 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  

<table>
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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>
<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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</tbody>
</table>

**Schedule Total** 112.39

| 2 - 1 | CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE | | 1.00 | EA | 37.02 | 37.02 | 03/26/2024 |

**Schedule Total** 37.02

**Total PO Amount** 149.41
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | 1  
C57BL/6J Female 12 weeks |  |  | 9.00 | EA |  | 55.66 | 500.94 | 03/26/2024  
| **Schedule Total** | | | | | | | **500.94**  
2 | 2  
C57BL/6J Male 12 weeks |  |  | 9.00 | EA |  | 55.01 | 495.09 | 03/26/2024  
| **Schedule Total** | | | | | | | **495.09**  
3 | 1  
Est Box Charges |  |  | 1.00 | EA |  | 73.68 | 73.68 | 03/26/2024  
| **Schedule Total** | | | | | | | **73.68**  
4 | 1  
Est Freight |  |  | 1.00 | EA |  | 276.00 | 276.00 | 03/26/2024  
| **Schedule Total** | | | | | | | **276.00**  
**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

**Ship To:**
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**Attention:** Anna Heyerdahl
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dell 24 Monitor</td>
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**Schedule Total**

360.00

**Total PO Amount**

360.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>HS763-HS00003221</td>
<td>03-26-2024</td>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 240LT, 22PSI, LOW PR</td>
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| 2 - 1    | CYSCYLUSE-VGL    |        | 1.00     | EA  | Standard              | 37.02    | 37.02        | 03/26/2024 |
|          |                  |        |          |     |                       |          |              |          |
|          |                  |        |          |     |                       |          |              |          |
| 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

**Authorized Signature**

**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

HS763-HS00003224  03-26-2024

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**


**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?**

Yes

**Bill 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>10 L XL PRIMA Barrier Tips, Sterile, Low Retention10 racks of 96 tips</td>
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<td>1.00</td>
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<td>54.98</td>
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<td>200 L PRIMA Barrier Tips, Sterile, Low Retention10 racks of 96 tips</td>
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<td>54.98</td>
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<td>1250 L PRIMA Barrier Tips, Sterile, Low Retention8 racks of 96 tips</td>
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<td>EA</td>
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<td>45.49</td>
<td>03/26/2024</td>
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<td>4 - 1</td>
<td>Blue Nitrile Exam Gloves Powder Free Textured, Medium100/box, 10 boxes/cs</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>70.00</td>
<td>140.00</td>
<td>03/26/2024</td>
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<td>5 - 1</td>
<td>Tornado Tubes, 15mL Conical, PP, Sterile, Bagged,25/bag, 500/cs</td>
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<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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**Schedule Total**

54.98

54.98

45.49

140.00

90.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000062500 MIDSCI  
115 Cassens Ct  
Fenton MO 63026  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  385.45

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

#### Purchase Order Details

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<td>Scintillation Vial 20mL PET, PP Cap</td>
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<td>500/CS, Liquid Scintillation Vials, Caps</td>
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<td></td>
<td>Packaged Separately, PP Cap, Metal Foil / Pulp, Thread: 22-400</td>
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**Schedule Total** 490.00

| 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  |

**Schedule Total** 60.00

| 3-1      | Pad Absorbant Heavy Roll 16"x100" 2 RL/CS |        | 1.00     | CS  | 151.00   | 151.00       | 03/26/2024  |

**Schedule Total** 151.00

| 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  |

**Schedule Total** 24.00

| 5-1      | #3M Economy, SS, Scalpel Handle #3M handle is refined, |        | 1.00     | EA  | 9.00     | 9.00         | 03/26/2024  |

**Schedule Total** 9.00

---

**Authorized Signature**
### Purchase Order

#### Information
- **Supplier:** 0000038079<br>Mercedes Scientific<br>12210 Rangeland Pkwy<br>Lakewood Ranch FL 34211-9512<br>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<br>Send Invoices to: invoices@untsystem.edu<br>1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

#### Payment Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

#### Tax Exempt?
- **Tax Exempt ID:**

#### Item/Description
- **Mfg ID:** lightweight and extremely durable. Small fitment for #10-15 scalpels blades

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#### Total PO Amount
- **Total PO Amount:** 734.00

#### Schedule Total
- **Schedule Total:** 9.00

---

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Photo Service: Invoice 29330- Daniel's Family Reception</td>
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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:** Shelley Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
1 - 1
Amazon gift card

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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

### 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 |

#### Tax Exempt?
- Yes

#### Tax Exempt ID:
- Replenishment Option: Standard

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**Schedule Total**  
272.85

**Total PO Amount**  
272.85

---

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:** 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**  
8490.00

**Total PO Amount**  
8490.00

---

Authorized Signature
**Purchase Order**

**Unti Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>paramethyl Acetyl fentanyl (hyrochloride) 5mg</td>
<td></td>
<td>2.00</td>
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<td>355.00</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
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<td>Invoice 9021332614</td>
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Schedule Total: 5002.00

Total PO Amount: 5002.00
# Purchase Order

**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**

<table>
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<td>LCD, 75&quot; SAMQB75RN</td>
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<td>HARDWARE KIT</td>
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<td>5 - 1</td>
<td>CABLE, 6'</td>
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<td>6 - 1</td>
<td>CABLE, 3M USB</td>
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<td>7 - 1</td>
<td>on-site installation and wiring,</td>
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<td>EA</td>
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>8 - 1</td>
<td>coordination and supervision</td>
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**Schedule Total** 233.69

**Total PO Amount** 8226.28
## Purchase Order

**Supplier:** 0000014000

**InfoReady Corporation**

455 E Eisenhower Pkwy Ste 300

Ann Arbor MI 48108-3324

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:** 2024-0464A

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<td>1 - 1</td>
<td>InfoReady Yr 3 Renewal/2024 Gold Renewal</td>
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**Schedule Total**

24500.00

**Total PO Amount**

24500.00
**Purchase Order**

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<th>0000042262 Red Door Pharmacy and Gifts</th>
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<tr>
<td>Ship To:</td>
<td>2488 Avondale Haslet Rd Ste 168 Haslet TX 76052-3441 United States</td>
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<thead>
<tr>
<th>Attention:</th>
<th>Hazel Spargur</th>
</tr>
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<tbody>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Red Door Pharmacy and Gifts_032524</td>
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<td>Standard</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000042297  
BG&M Pharmacy LLC  
2410 Forest Park Blvd  
Fort Worth TX 76110-1702  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Forest Park Pharmacy_032524</td>
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<td>1.00</td>
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<td>600.00</td>
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<td>03/28/2024</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026872
Alkali Scientific LLC
5370 NW 35th Terrace Ste 112
Fort Lauderdale FL 33309
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Send Invoices to: invoices@untsystem.edu

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<th>Due Date</th>
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<td>1</td>
<td>Upright Freezer Racks for 100-Cell Hinged Plastic Storage Boxes, Holds 8 Boxe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.95</td>
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**Schedule Total**

59.95

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<tr>
<td>2</td>
<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

**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>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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
<td>230LT350</td>
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**Schedule Total**  
336.58

**Total PO Amount**  
407.78
# 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:** 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>Invoice #9000632874</td>
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**Schedule Total**  
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**Total PO Amount**  
7315.81

Authorized Signature
# Purchase Order

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Suppliers:**  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

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<td>03/29/2024</td>
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**Attention:** Megan Horn  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt ID:**  
Replenishment Option: Standard

**Total PO Amount:** 250.00
**Purchase Order**

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Mearns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1</td>
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**Schedule Total**  
133872.00

**Total PO Amount**  
133872.00

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Authorized Signature
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000035534 | **Gabrielle Saleh**  
| **1817 Realistic Ct**  
| **Bedford TX 76021-4653**  
| **United States** |

| Ship To: | This is not a valid Purchase Order. 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** |

<table>
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| **Schedule Total** | 2025.00 |

| **Total PO Amount** | 2025.00 |

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Capital Construction Group, LLC</th>
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</table>
| Address | 200 S Oakridge Dr  
11351 CAMP BOWIE WEST BLVD.  
ALEDO TX 76008  
United States |

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**Schedule Total**  
15165.00

**Total PO Amount**  
15165.00
# Purchase Order

**DENTON TX 76205**

**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000018246 University of Tennessee 201 Andy Holt Tower Knoxville TN 37996-0001 United States</th>
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**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:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie RF00253  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

- **Supplier:** Covetrus North America  
  PO Box 734579  
  Chicago IL 60673-4579  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** 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
- **PO Price:** 52.53
- **Extended Amt:** 52.53
- **Due Date:** 03/29/2024

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**Schedule Total:** 52.53

**Total PO Amount:** 52.53
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014033
University of Texas San Antonio
Athletics Ticket Office
One UTSA Circle
San Antonio TX 78249
United States

**Ship To:**
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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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**Buyer**
Morales,Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Currency**

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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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:** 0000042029
Biocytogen Boston Corp
300 3rd Ave Fl 6
Waltham MA 02451-7525
United States

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**Attention:** Dr. Yan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0672

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**Schedule Total:** 21000.00

**Total PO Amount:** 21000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Morales@untsystem.edu

**Supplier**
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0691
Supplier: Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

Excise Registration Code: 2024-0691

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Schedule Total: 1087.17

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Attention: Monika 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
UN System Business Service Center  
Denton TX 76205  
United States

Suppier: 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

Excise Registration Code: 2024-0691

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| 11 - 1   | Veriti Thermal Cycler (2990245163) AB RC |  | 1.00 | EA | 1087.17 | 1087.17 | 04/01/2024 |
|          | Support Begin Date: 03/13/2024 | End Date: 03/12/2025 |
|          | Schedule Total | | | | 1087.17 |

| 12 - 1   | Veriti Thermal Cycler (2990245163) |  | 1.00 | EA | 500.00 | 500.00 | 04/01/2024 |
|          | Reinstatement | | Begin Date: 03/13/2024 | End Date: 04/12/2024 |
|          | Schedule Total | | | | 500.00 |

| 13 - 1   | Veriti Thermal Cycler (2990245166) AB RC |  | 1.00 | EA | 1087.17 | 1087.17 | 04/01/2024 |
|          | Support Begin Date: 03/13/2024 | End Date: 03/12/2025 |
|          | Schedule Total | | | | 1087.17 |

Authorized Signature

Print Dispatch Via

Purchase Order Date Revision

HS763-HS00003272 04-01-2024

Payment Terms 30 days

Freight Terms Dest, prepay & add

Ship Via GROUND

Buyer Laduke, Rebecca A

Phone/ Email 940/369-5500 Rebecca.Laduke@untsystem.edu

Laduke, Rebecca A 940/369-5500
Rebecca.Laduke@untsystem.edu
# Purchase Order

**UN  T Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

**Supplier:** 0000059404

Life Technologies Corporation

5781 Van Allen Way

Carlsbad CA 92008

United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2024-0691

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</table>
**Supplier:** Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Excise Registration Code

2024-0691

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**Authorized Signature**
Purchase Order

DENTON, TX 76205

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 2024-0691

Supplier: 0000059404 Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line Sch. Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

22 - 1 Veriti Thermal Cycler (2990243957) 1.00 EA 500.00 500.00 04/01/2024

Schedule Total 500.00

Total PO Amount 17458.87
# Purchase Order

**Supplier:** 0000010665  
Greenphire, LLC.  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Veronica Chavez-Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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**

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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**Total PO Amount** 1716.00
# Purchase Order

**Supplier:** 0000036975  
CSE Leadership, LLC  
4848 Lemmon Ave. Ste 100  
Box 720  
Dallas TX 75219  
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:** 2024-0488

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**Schedule Total**  
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**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:**  
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**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
9689.00
## Purchase Order

**Supplier:** 0000006114  
Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

**Ship To:**  
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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Data
- **Supplier:** Oklahoma State University  
- **Address:** 1111 W 17th St, Tulsa OK 74107-1898  
- **Phone:** 940/369-5500  
- **Email:** Rebecca.Laduke@untsystem.edu

### Line Item Details

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**Schedule Total:** 9917.00

**Total PO Amount:** 9917.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001887 | Envigo Bioproducts Inc  
| PO Box 29716  
| Indianapolis IN 46229-0176  
| United States |

| Attention: Beatriz Castillo | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000027527  
Academic Impressions  
5299 DTC Blvd Ste 1400  
Greenwood Village CO  
80111  
United States

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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
12000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000042105
Elizabeth Grace
4207 Arundel Ct
College Station TX 77845-4894
United States

**Ship To:**
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**Schedule Total**
40000.00

**Total PO Amount**
40000.00
## Purchase Order

**Supplier:** 0000040617  
Robert Davis  
257 S Belvedere Blvd  
Memphis TN 38104-3824  
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:** 2024-0655

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<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>04/02/2024</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040823
Eilon Gabel
9727 Horner St
Los Angeles CA 90035-2812
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0660

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<th>Quantity</th>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<td>Stakeholder-Leadership Fellowship Cohort 2_Eilon Gabel</td>
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<td>1.00</td>
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<td>04/02/2024</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature
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<thead>
<tr>
<th>Supplier</th>
<th>0000041657 Jay Sureshbhai Patel</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>29A E Daisy Ln, Mount Laurel NJ 08054-2580</td>
</tr>
<tr>
<td>Phone/Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<th>Ship To</th>
<th>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></th>
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</thead>
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<tr>
<td>Buyer</td>
<td>Rebecca.A.Laduke, Rebecca A</td>
</tr>
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<th>Attention</th>
<th>Monica Castillo</th>
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<td>UNT System Business Service Center</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>RF Mentor Cohort 2</td>
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<td>Jay Patel</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>RF Mentor Cohort 2, Jay Patel</td>
<td>1.00</td>
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<td>10000.00</td>
<td>10000.00</td>
<td>04/02/2024</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000010665  
Greenphire, LLC.  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

## Ship To
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## Attention
Keith Sims

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</tr>
</thead>
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<tr>
<td>1</td>
<td>RF00179 Greenphire wrap-up from LItt F&amp;A</td>
<td>1.00 EA</td>
<td>150.00</td>
<td>150.00</td>
<td>150.00</td>
<td>04/02/2024</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature

---
Purchase Order

Supplier: 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

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Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Ship To: This is not a valid Purchase Order.

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>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Needle, Hypo, 30gx&quot; BD, Precisionglide, 100/bx, NonSafety, Sterile, Tan Hub</td>
<td>1.00</td>
<td>EA</td>
<td>32.00</td>
<td>32.00</td>
<td>04/02/2024</td>
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</table>

Schedule Total 32.00

Total PO Amount 32.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Photo Service: TCOM Mentorship Meet and Greet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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<td>04/03/2024</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
**Buyer:** Laduke, Rebecca A  
**Address:** Purdue University  
2550 Northwestern Ave Ste 1100  
West Lafayette IN 47906-1332  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Deuncka Jones

**Supplier:** 0000028098  
**Address:** Purdue University  
2550 Northwestern Ave Ste 1100  
West Lafayette IN 47906-1332  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Purdue Subaward for RTTC  
1.00 EA  
13439.00  
13439.00  
04/03/2024

**Schedule Total**  
13439.00

**Total PO Amount**  
13439.00

---

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<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

Authorized Signature
## Purchase Order

### DUPLICATE

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### Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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### Buyer

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<th>Name</th>
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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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
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<tbody>
<tr>
<td>Cardea</td>
<td>1809 7th Ave Ste 600 Seattle WA 98101-1341 United States</td>
</tr>
</tbody>
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### 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?

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<td>Schedule Total</td>
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2 - 1 Cardea Subaward for RTTC #2

1.00 EA 59925.00 59925.00 04/03/2024

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| Total PO Amount | 84925.00 |

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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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<td>4361.92</td>
<td>4361.92</td>
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Schedule Total: 4361.92

Total PO Amount: 4361.92
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**

**Purchase Order**

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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>
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</tbody>
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Supplier: 0000026808  
EPROLAB  
2 calle 2-65 Zona 1  
Guatemala GU 01001  
Guatemala

Ship To:  
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Attention: Monika Parlov

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Custom DNA Kits for INACIF</td>
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Schedule Total  
12000.00

Total PO Amount  
12000.00

---

Authorized Signature
**Supplier:** 0000026808  
**EPROLAB**  
2 calle 2-65 Zona 1  
Guatemala GU 01001  
Guatemala

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Printer Multi Funcional HOP Smart Tank 790</td>
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**Schedule Total**  
477.00

**Total PO Amount**  
477.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010273  
NicheVision Forensics LLC  
526 S Main St Ste 714G  
Akron OH 44311  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1-1</td>
<td>Single, 2-month time-limited DBLR evaluation license and 2-month single user access to the DBLR e-learning module.</td>
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<td></td>
<td>10.00</td>
<td>EA</td>
<td>350.00</td>
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**Schedule Total**  

| | | 3500.00 |

**Total PO Amount**  

| | | 3500.00 |

**Authorized Signature**
Purchase Order

<table>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier:</td>
<td>Bill To:</td>
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<tr>
<td>0000006313 Agilent Technologies Inc</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>2850 Centerville Rd BU3-2</td>
<td>Send Invoices to:</td>
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<tr>
<td>Wilmington DE 19808-1610</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>D5000 ScreenTape&amp;lt;&amp;gt; part of the TapeStation systems</td>
<td>&amp;lt;&amp;gt;</td>
<td>3.00</td>
<td>EA</td>
<td>243.47</td>
<td>730.41</td>
<td>04/03/2024</td>
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</table>

| 2 - 1    | D5000 Reagents containing Sample Buffer and Ladder\&lt;\&gt; part of the TapeStation systems | \&lt;\&gt; | 3.00 | EA | 103.79 | 311.37 | 04/03/2024 |
|          |                  |        |          |     |          |            |          |
|          |                  |        |          |     |          |            |          |
|          |                  |        |          |     |          |            |          |
| Schedule Total |   |    |   |        |     |            |          |

| 3 - 1    | Shipping and handling | | 1.00 | EA | 98.00 | 98.00 | 04/03/2024 |
|          |                  |        |          |     |          |            |          |
|          |                  |        |          |     |          |            |          |
| Schedule Total |   |    |   |        |     |            |          |

Total PO Amount | 1139.78
**Purchase Order**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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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>C57BL/6J Female 12-12</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>55.66</td>
<td>556.60</td>
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<td>Schedule Total</td>
<td>556.60</td>
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| 2 - 1    | C57BL/6J Male 12-12 |                      | 10.00    | EA  | 55.01   | 550.10      | 04/03/2024 |
|          |                  |                       |          |     |         |             |           |
|          |                  |                       |          |     |         | Schedule Total | 550.10    |

| 3 - 1    | Est Box Charges |                      | 1.00    | EA  | 73.68   | 73.68       | 04/03/2024 |
|          |                  |                       |          |     |         |             |           |
|          |                  |                       |          |     |         | Schedule Total | 73.68     |

| 4 - 1    | Est Freight |                      | 1.00    | EA  | 276.00  | 276.00      | 04/03/2024 |
|          |             |                       |          |     |         |             |           |
|          |             |                       |          |     |         | Schedule Total | 276.00    |

**Total PO Amount** 1456.38
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UNTHSC Maintenance Only Projects - IDIQ Service Order</td>
<td>0000016831</td>
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**Schedule Total**  
5775.00

| 2 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 04/03/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
5775.01

---

| Supplier: 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States |
|-------------------------|

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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Supplier: 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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Attention: Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Photo Service: End of semester outdoor picnic</td>
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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

---

Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003432  
WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Simulation in Healthcare FY24</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

**Payment Terms**  
30 days  
Dest, prepay & add

**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

**Currency**

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Shipping Information**

**Supplier:** 0000018276
Grant, Sheila
3329 W 6th St
Ft Worth TX 76107
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

---

**Order Details**

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<tr>
<th>Line-Sch</th>
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<td>771.75</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

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**Invoice Information**

**PO Date Revision**

HS763-HS00003309 04-03-2024

**Barraza, Ashley**

940/369-5500
Ashley.Barraza@untsystem.edu

---

**Tax Exempt?**

- No

**Tax Exempt ID:**

- Replenishment Option: Standard

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1 Photo Service: Invoice 29352</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

---

Authorized Signature
# Purchase Order

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Ancestry Library Edition FY24</td>
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<td>Standard</td>
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**Schedule Total**  
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**Total PO Amount**  
4053.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>0000036219</td>
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<td>Capital Construction Group, LLC</td>
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<td>11351 CAMP BOWIE WEST BLVD.</td>
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<td>Harold Lease</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>C57BL/6J 000664 Female Mice Age 6-8 months</td>
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**Total PO Amount**  

203.17
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002656
MID-Continental Restoration Company
401 E Hudson St
Fort Scott KS 66701-0429
United States

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**Attention:** Harold

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1272

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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
0.01

**Total PO Amount**
26885.01

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

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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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**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

**DUPLICATE**

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**Buyer**

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<th>Name</th>
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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:** 0000000691 Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027
United States

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**Ship To:**

- **Attention:** Monika Parlov
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Syringe Tips NanoRep</td>
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<td>0.1 mL 100/1 30575705</td>
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<td>175.80</td>
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**Schedule Total**

175.80

|             | Freight Charges |               | 1.00 | EA | 9.23 | 9.23 | 04/04/2024 |

**Schedule Total**

9.23

**Total PO Amount**

185.03

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**supplier:** 0000000481
New England Biolabs Inc
240 County Rd
Ipswich MA 01938-2723
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Quick-Load® Purple 100 bp DNA Ladder - 125 gel lanes</td>
<td></td>
<td>1.00 EA</td>
<td>97.00</td>
<td>97.00</td>
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**Total PO Amount:** 131.00

Authorized Signature

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
**Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard
**Authorized Signature**

---

**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

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000054667  
llumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

---

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Infinium Global Screening Array-24 v3.0 Kit (48 Samples)</td>
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<td>2370.25</td>
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**Schedule Total**  
7110.75

**Total PO Amount**  
7110.75

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**Authorized Signature**
**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Laduke, Rebecca A  
**Phone/Email**: 940/369-5500  
**Laduke@untsystem.edu**

**Supplier**: 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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Genomic DNA ScreenTape, part of the TapeStation systems.</td>
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<td>1.00</td>
<td>EA</td>
<td>333.68</td>
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<td>04/04/2024</td>
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<td>Genomic DNA Reagents containing Sample Buffer and Ladder, part of the TapeStation systems</td>
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<td>1.00</td>
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<td>220.19</td>
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<td>Total Shipping &amp; Handling:</td>
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**Schedule Total**  
333.68  
220.19  
98.00  
**Total PO Amount**  
651.87
**Purchase Order**

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<td>HS763-HS00003333</td>
<td>04-04-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<td>Buyer</td>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/836-5500</td>
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</table>

**Supplier:** 0000042499  
Enantis s.r.o.  
Kamenice 771/34  
Brno 62500  
Czech Republic

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>lab supplies</td>
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<td>Methanesulfonic acid</td>
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<td>Zinc trifluoromethanesulfonate, 98%</td>
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<td>Iron(iii) trifluoromethanesulfonate</td>
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<td>10.00</td>
<td>04/04/2024</td>
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<td>4</td>
<td>Diethyl allyl phosphate, 98%</td>
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<td>Ytterbium(iii) trifluoromethanesulfonate</td>
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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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<thead>
<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000009677</td>
<td>Combi-Blocks Inc</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Dr. Kyle Emmitte</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</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.

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<tr>
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<td>Extended Amt</td>
<td>Due Date</td>
<td>Total PO Amount 210.00</td>
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</tbody>
</table>
## Purchase Order

### 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: Replenishment Option: Standard

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### Schedule Total
1000.00

### Total PO Amount
1000.00
### Purchase Order

**Supplier:** 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>HSC Student Mailer</td>
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**Total PO Amount:** 6488.16

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**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>Pollock Blanket Order</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

---

**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Postleitzahl:** 76205, United States

**Bestellnummer:** HS63-HS00003339  
**Datum:** 04-05-2024

**Käufer:** Laduke, Rebecca A  
**Kontaktdaten:** Rebecca.Laduke@untsystem.edu

**Lieferant:** ChemScene LLC  
**Adresse:** 1 Deer Park Dr, Suite Q  
**Postleitzahl:** 08852, Monmouth Junction NJ, United States

**Bestellinformationen:**

<table>
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<td>1</td>
<td>5-(2-Methyloctan-2-yl)benzene-1,3-diol</td>
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**Verkaufsgesamt:** 150.00

**Aufklarung:** Dies ist keine gültige Bestellung. Dieser Dokument ist für Berichtszwecke erstellt worden.

**Aufmerksamkeit:** Dr. Kyle Emmitte  
**Kontaktdaten:** 940/369-5500

**Spendenoption:** Standard

**Bestellempfang:**

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
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?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Tax Exempt ID:**

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<td>310.00</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 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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<td>0000010498</td>
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<td>1799.70</td>
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<td>KAPA Adapter Dilution Buffer (25 mL)</td>
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<td>3 - 1</td>
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<td>Roche Diagnostics KAPA HYPERPURE</td>
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<td>Lib Quant Kit (Illumina/Uni)</td>
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**Tax Exempt?**

**Ship Via:**

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Currency:**

**Authorized Signature**
**Purchase Order**

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<tr>
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<tr>
<td>Buyer</td>
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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>
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<tr>
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<td>Roche Diagnostics Corporation</td>
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</tr>
<tr>
<td>9115 Hague Rd</td>
<td>Attention: Monika Parlov</td>
</tr>
<tr>
<td>Indianapolis IN 46256</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>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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<td>KAPA Pure Beads (30ml)</td>
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**Schedule Total**

| 385.60 |

**Total PO Amount**

| 5966.90 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Supplier: 0000001701</td>
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<td>701 Westview Ave</td>
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**Excise Registration Code:** 2024-0588

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<td>1 - 1</td>
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<td>360 West</td>
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**Schedule Total**

18585.00

**Total PO Amount**

18585.00

**Authorized Signature**
**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:** 2024-0580

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**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0712

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<td>1 – 1</td>
<td>JoanEvans_Dr. Johnson_1800.00</td>
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**Schedule Total**
1800.00

**Total PO Amount**
1800.00
## Purchase Order

**UND Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000022287
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

### Ship To:
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### Attention: Changhyun Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Total PO Amount
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Ethiqa XR (buprenorphine) Extended-Release Injectable Suspension, 1.3mg/mL, C3 3mL Vial</td>
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**Schedule Total** 415.00

**Total PO Amount** 415.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<table>
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<td>2 - 1</td>
<td>Shipping container with windows and gel kits</td>
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<td>9.00</td>
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**Schedule Total**  
2737.80

**Schedule Total**  
247.50

**Schedule Total**  
319.50

**Total PO Amount**  
3304.80
# Purchase Order

**Supplemental Information:**
- **Purchase Order Number:** HS763-HS00003355
- **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
  Rebecca.Laduke@untsystem.edu
- **Supplier:** 0000041346
- **Supplier Name:** Emily Jill Glenn
- **Address:** 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:**
- **Replenishment Option:** Standard

## Line Item Details

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**Total PO Amount**

500.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001478  
Electron Microscopy Sciences  
PO Box 550  
1560 Industry Road  
Hatfield PA 19440  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy/Kishor
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total** 1190.04

**Total PO Amount** 1190.04

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Authorized Signature
## Purchase Order

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<th>Attention</th>
<th>Karl Skaar</th>
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<tr>
<td>1</td>
<td>Cuevas Blanket Order end FY24</td>
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<td>1.00</td>
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<td>26003.64</td>
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**Schedule Total** 26003.64

**Total PO Amount** 26003.64
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0725

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<td>Seqstudio Service contract</td>
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**Schedule Total**  
7778.04

**Total PO Amount**  
7778.04

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**Authorized Signature**

---

**NOTES:**

- **PO Date Revision:** 04-08-2024
- **Payment Terms:** 30 days  
Dest, prepay & add
- **Freight Terms:** GROUND
- **Ship Via:**
- **Currency:**
- **Phone/ Email:** Rebecca. Laduke@untsystem.edu
- **Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** 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
- **Replenishment Option:** Standard
- **Schedule Total:** 7778.04
- **Total PO Amount:** 7778.04
**Supply Information**

**Supplier:** 0000042275 2ED LLC 1809 Honey Mesquite Ln Flower Mound TX 75028-8222 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Excise Registration Code:** 2024-0720

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<td>Gayle Roux 2ED PSA</td>
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**Schedule Total**

20000.00

**Total PO Amount**

20000.00

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**Authorized Signature**
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

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<td>Tick@Lab Rx Implementation</td>
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<td>Tick@Lab Rx Training</td>
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**Total PO Amount** 124310.00

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**Supplier:** 0000038290
a-tune software INC
8110 Cordova Rd
Suite 119
Cordova TN 38016-0520
United States

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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPPLICATE**

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<th>Purchase Order</th>
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<td>HS763-HS00003366</td>
<td>04-08-2024</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
**Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
**Vendor: 0000035748**  
Vardell, Emily  
Campus Box 4025  
1 Kellogg Circle  
Emporia KS 66801  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian Leaf  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Grant Reviews</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000001887</th>
<th>Envigo Bioproducts Inc</th>
<th>3565 Paysphere Circle</th>
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<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
<td>Phone/ Email</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Attention:</td>
<td>DR. MICHAEL GATCH</td>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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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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<td>Hsd:N0D4 30-34  gramsAGE 10-11 WKS</td>
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<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
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**Total PO Amount**  500.10
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 0000054667  
illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>NovaSeq 6000 SP Reagent Kit v1.5 (500 cycles)</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>PhiX Control v3</td>
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<td>196.65</td>
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**Schedule Total**  
393.30

**Total PO Amount**  
9579.80
**Purchase Order**

**Supplier:** 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

**Ship To:**
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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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<td>Medical City Arlington Residency_030124_0331 24</td>
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**Schedule Total**
4664.00

**Total PO Amount**
4664.00

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Authorized Signature
Authorized Signature

---

# Purchase Order

### DUPLICATE

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<td>30 days</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000001674  
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

---

<table>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00
**Supplier:** ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ProQuest Central FY24</td>
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**Schedule Total**  
31814.00

**Total PO Amount**  
31814.00
### Purchase Order

**Supply:** UNT Health Science Center  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

---

**Purchase Order**  
HS763-HS00003377  
04-09-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** Elsevier Inc  
**Address:** Clinical Solutions NA, 1600 John F Kennedy Blvd, Ste 1800, Philadelphia PA 19103-2899, United States

**Buyer:** Morales, Gabriel Adrian  
**Phone:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

---

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

<table>
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**Schedule Total**: 57500.00

**Total PO Amount**: 57500.00

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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: 0000066966
UpToDate Inc
230 Third Ave
Waltham MA 02451
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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>UpToDate FY24</td>
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<td>51115.00</td>
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### Schedule Total

### Total PO Amount

51115.00

51115.00

Authorized Signature
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:** 0000025096  
Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam  
Netherlands

**Ship To:**  
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**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<td>Embase FY24</td>
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<td>39192.00</td>
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<td>39192.00</td>
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**Authorized Signature**

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Suppliers:**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City, State, ZIP</th>
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</thead>
<tbody>
<tr>
<td>0000025032</td>
<td>Edward Caldwell</td>
<td>5841 Recreation Dr Apt 2424 Fort Worth TX 76109-1068 United States</td>
</tr>
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**Buyer:**

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
<th>Address</th>
<th>City, State, ZIP</th>
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</thead>
<tbody>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Ship To:**

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**Attention:**

<table>
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<tr>
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<th>City, State, ZIP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brian Leaf</td>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Bill To:**

<table>
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</thead>
<tbody>
<tr>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Tax Exempt?**

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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>Yes</td>
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<td>5.00</td>
<td>EA</td>
<td>50.00</td>
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**Schedule Total**

| Schedule Total | 250.00 |

**Total PO Amount**

| Total PO Amount | 250.00 |
**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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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Palo Alto, PA-440, CORE Security</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>1508.73</td>
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<td>732.47</td>
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<td></td>
<td>3 Years</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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<th>DUPLICATE</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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</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:** 0000002829  
Fine Science Tools Inc  
4000 East 3rd Ave Ste 100  
Foster City CA 94404-0000  
United States

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

| Supplier: | Fine Science Tools Inc  
4000 East 3rd Ave Ste 100  
Foster City CA 94404-0000  
United States |
|-----------|---------------------------------|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Lexer-Baby Scissors – Straight/10cm</td>
<td>6.00 EA</td>
<td>81.00</td>
<td>486.00</td>
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<td>2 - 1</td>
<td>Micro-Adson Forceps with Fenestrated Handle – Serrated</td>
<td>6.00 EA</td>
<td>65.00</td>
<td>390.00</td>
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<td>Micro-Adson Forceps with Fenestrated Handle – 1x2 6 EA Teeth/Platform</td>
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<td>63.00</td>
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<td>4 - 1</td>
<td>Micro-Mosquito Hemostat – Angled 90°</td>
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**Total PO Amount** | 1818.00 |

**Authorized Signature**
**Purchase Order**

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Oxygen tank, medical grade</td>
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<td>1.00</td>
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<td>2</td>
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<td>EA</td>
<td>23.29</td>
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<td>Cylinder use fee</td>
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**Total PO Amount** 106.77

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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992
**Authorized Signature**

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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Photo Service: Alumni Panel My HSC Day</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**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

---

**Paid In full under terms of purchase order.**

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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**Total PO Amount**: 341.50

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**Supplier**: 0000005906  
**Paper Concepts**  
33 Kramer Ln  
Sanger TX 76266-5782  
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

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier               | New England Biolabs Inc  
|-----------------------|--------------------------  
| Address               | 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

### DUPLICATE

<table>
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<tr>
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<th>Item/Description</th>
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<td>Fragmentase (250)</td>
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<td>467.00</td>
<td>934.00</td>
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|             | NEBNext dsDNA    |        |          |     |          |              |            |                      |
|             | Fragmentase (50) |        | 2.00     | EA  | 117.00   | 234.00       | 04/09/2024 | Standard             |
| 2           |                  |        |          |     |          |              |            |                      |
| Schedule Total |               |        |          |     |          |              |            | 234.00               |

**Total PO Amount**: 1168.00
## 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

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
107.10

*Authorized Signature*
**Purchase Order**

**Suppliers:** 000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

**Shippers:** 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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**Total PO Amount**  
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**Authorized Signature**
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**Purchase Order**

**UNTx Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Purchase Order Number:** HS763-HS00003395  
**Date:** 04-10-2024  
**Revision:**

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<td>04/10/2024</td>
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**Schedule Total**  
91218.94

**Total PO Amount**  
91218.94

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Madison Silva  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0766

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**Schedule Total**  
6117.37

**Total PO Amount**  
6117.37

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000033058 CAN DO Houston  
7524 Avenue E  
Houston TX 77012-1200  
United States |
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<td><strong>Attention:</strong> Laura Rivera</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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SUB00041AM4 - Outgoing Sub-OTA - Mod 03 - CAN DO Houston |
| | 245000.00  
245000.00  
04/10/2024 |

**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:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
763.34

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Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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. KATALIN PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
3113.90

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026810  
In-Part Publishing Ltd  
3rd Fl Parkhead House  
Carver Street  
Sheffield S1 4FS  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0739

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**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  

### DUPLICATE

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<td>Barraza, Ashley</td>
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**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kara Cizek  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0785

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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Authorized Signature
**Authorized Signature**

**UNiversity of North Texas Health Science Center**  
**Denton TX 76205  
United States**

---

**Supplyer:** 0000030812  
All American Entertainment  
5790 Fayetteville Rd Ste 200  
Durham NC 27713-9089  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

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**Duplicate**  
**Dispatch Via Print**  
**Purchase Order Date Revision**  
HS763-HS00003408 04-11-2024

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**Schedule Total**  
5000.00

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**Total PO Amount**  
5000.00

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**Authorized Signature**
## Purchase Order

### Suppliers and Billing Information
- **Supplier:** 0000001053
  - Cuevas Distribution Inc
  - PO Box 161006
  - Fort Worth TX 76161-1006
  - United States
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Excise Registration Code:** 2023-0992

### Terms and Conditions
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Phone/Email:** Jill.Roys@untsystem.edu

### Order Details

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**Total PO Amount:** 407.78

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson

**Ship To:**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1,2-Dibromobenzene, 97%</td>
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<td>20.00</td>
<td>20.00</td>
<td>04/10/2024</td>
<td>20.00</td>
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<td>Endo-3-amine-9-methyl-9-azabicyclo</td>
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<td>04/10/2024</td>
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<td></td>
<td><strong>Total PO Amount 160.00</strong></td>
</tr>
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</table>

Authorized Signature
### Purchase Order

**UN Sentinel Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

<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>C57BL/6J, Male, 10-10</td>
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<td>20.00</td>
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<td>50.70</td>
<td>1014.00</td>
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**Schedule Total**  
1014.00

| 2 - 1    | Est Box Charges                   |        | 1.00     | EA  | 36.84    | 36.84        | 04/11/2024  |

**Schedule Total**  
36.84

| 3 - 1    | Est Freight                       |        | 1.00     | EA  | 138.00   | 138.00       | 04/11/2024  |

**Schedule Total**  
138.00

**Total PO Amount**  
1188.84

---

**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

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
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<tr>
<th>Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>Phone/ Email</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier

**Texas Industrial Security Inc**  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

## Bill To

UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention

Misten Milligan

## Ship To

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## Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

### Line

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>IRP_BLY TIS March 2024</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>8799.93</td>
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### Total PO Amount

8799.93

## Authorized Signature

[Signature]
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

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**Attention:** 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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<td></td>
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<td>IRP_BLY Regent Svcs</td>
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<td>1.00</td>
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<td>10277.40</td>
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**Schedule Total**  
10277.40

**Total PO Amount**  
10277.40

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Barraza, Ashley
- Phone/Email: 940/369-5500, Barraza@untsystem.edu

**Supplier:**

- 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

**Ship To:**

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**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Replenishment Option:** Standard

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<tr>
<td>1</td>
<td>Photo Service: Navy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
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**Schedule Total**

- 150.00

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<tr>
<td>2</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>
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</table>

**Schedule Total**

- 150.00

**Total PO Amount**

- 300.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. RAGHU KRISHNAMOORTHY

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Rabbit Crecentin Antibody</td>
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<td>EA</td>
<td>324.24</td>
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Schedule Total 324.24

Total PO Amount 324.24

Authorized Signature
## Purchase Order

**Supplier:** 0000041983
Mad Genius Inc  
279 S Perkins St  
Ridgeland MS 39157-2702  
United States

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**Attention:** Magdalena Pule
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT# 2024-0707

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<tbody>
<tr>
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<td>Mad Genius</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25000.00</td>
<td>25000.00</td>
<td>04/11/2024</td>
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**Schedule Total**  
**Total PO Amount**

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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:** Mike Pullin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>Dell Laptop (Latitude 5440 With 16GB HSC's Image)</td>
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<td>1415.00</td>
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**Schedule Total**

1415.00

**Total PO Amount**

1415.00

Authorized Signature
**UNТ Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Revision</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 000021785  
Andersen Sterilizers, Inc  
3154 Caroline Dr  
Haw River NC 27258-9575  
United States

**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

**Ship To:**  
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**Authorized Signature**

---

**Line**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

| 1 | Annual Comprehensive PM Completed  
3/27/2023 | | |
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<td>1.00</td>
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</table>

1929.00

1929.00
**Purchase Order**

**Supplier:** 0000034726  
Waters Technologies Corporation  
34 Maple St  
Milford MA 01757  
United States

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**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0633

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<td>2</td>
<td>Pump Vacuum, Degasser</td>
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<td>1.00</td>
<td>EA</td>
<td>952.00</td>
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<td>3</td>
<td>Performance Maintenance Kit</td>
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**Total PO Amount** 5819.00

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Authorized Signature
## Purchase Order

**Date**: 04-11-2024  
**Revision**:  
**Ship Via**: GROUND  
**Currency**:  
**Attention**: Dennys Arrieta  
**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**: 0000071786  
OnStrategy  
527 Lander St  
Reno NV 89509-1552  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code**: 2024-0632

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**Purchase Order**

**Supplier:** 0000034821  
Heldenbrand, Suzanna  
7306 E 91st Pl  
Tulsa OK 74133  
United States

**Ship To:**  
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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1  -  1</td>
<td>MHP Heldenbrand</td>
<td>9/1/23-8/31/24 #2</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034726  
Waters Technologies Corporation  
34 Maple St  
Milford MA 01757  
United States

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**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**

653.62

**Total PO Amount**

653.62

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Attention: Keith Sims

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Supplier:** 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>
<thead>
<tr>
<th>Line-Sch</th>
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<td>DJ J Lex Service Request</td>
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**Schedule Total**  
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**Total PO Amount**  
350.00
**Purchase Order**

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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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

**Excise Registration Code:** 2023-0992

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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:** Brittany Roen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** DIR TSO 3763

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**Schedule Total**  
1415.00

**Total PO Amount**  
1415.00
**Purchase Order**

**Supplier:** OriGene Technologies, Inc.
9620 Medical Center Dr Ste 200
9620 Medical Center Dr Ste 200
Rockville MD 20850-6494
United States

**Ship To:**
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**Attention:** DR. ABE CLARK/Curry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 520.00
## Purchase Order

### Supplier:
0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Elizabeth Wilson

### Replenishment Option:
Standard

### Currency:

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**Total PO Amount**: 567.41

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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:** 0000032602  
March Roofing  
173 W Main St  
Azle TX 76020-3117  
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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**Schedule Total**  
6358.00

**Total PO Amount**  
6358.00

**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

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
# Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**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:** 6669.00

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

**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**

1927.36

82.20

**Total PO Amount**

2009.56

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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**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

**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
## Purchase Order

### Supplier:
**Wilson Bauhaus Interiors LLC**  
PO Box 95530  
Grapevine TX 76099-9734  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
James Calaway

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option:
Standard

### Payment Terms:
30 days

### Freight Terms:
Dest., prepay & add

### Buyer:
Morales, Gabriel Adrian  
940/369-5500  
Morales@untsystem.edu

### Tax Exempt?
Tax Exempt ID:

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**Schedule Total**: 1308.93  
1561.20  
1119.72  
1621.38  
1598.07  
2313.46  
2313.46
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031787 Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States | Ship To: 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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Date: 04-13-2024 | 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 | |

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| Total PO Amount | 38551.14 |

Authorized Signature
### Purchase Order

**Authorized Signature**

#### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>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:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Lane Beeman

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Ketamine Hydrochloride Injection, 100mg/mL, C3N 10mL Vial</td>
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**Schedule Total**

**Total PO Amount**

193.80

193.80
**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** 29.03
**Purchase Order**

**Authorized Signature**

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| Supplier: 0000034308 AT&T Mobility National Accounts |
| Supplier Address: PO Box 6463, Carol Stream IL 60197-6463 |
| Supplier City and State: Carol Stream IL 60197-6463 |
| Supplier Country: United States |

| Supplier: 0000034308 AT&T Mobility National Accounts |
| Supplier Address: PO Box 6463, Carol Stream IL 60197-6463 |
| Supplier City and State: Carol Stream IL 60197-6463 |
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| Schedule Total | 3015.00 |

| Total PO Amount | 3015.00 |

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 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?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

- **Purchase Order Number:** HS763-HS00003457  
- **Date:** 04-15-2024

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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:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

---

### Supplier Information

- **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:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Supply: 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.

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1    | HSC MET 5th Fl - Proposal 7811 -  
Kimball WHIMSY, 18DIA  
ROUND, MOBILE 2:GRADE  
2 21201: BLISS JADE X: NO LEATHER PULL MARK  
Line For: OT01 |  | 16.00 | EA | 393.33 | 6293.28 | 04/15/2024 |

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Installation | | 1.00 | EA | 506.13 | 506.13 | 04/15/2024 |

**Schedule Total**  
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**Total PO Amount**  
6799.41

Authorized Signature
## Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
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# Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Total PO Amount**  
5090.86

Authorized Signature
**Tax Exempt ID:** 0000047379  
**Supplier:** G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
778.48
**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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**Schedule Total**  
525.00

| 2 - 1 | Freight | | | |  | 1.00 | EA | 70.00 | 70.00 | 04/15/2024 |

**Schedule Total**  
70.00

| 3 - 1 | Delivery & Installation | | | |  | 1.00 | EA | 50.57 | 50.57 | 04/15/2024 |

**Schedule Total**  
50.57

**Total PO Amount**  
645.57

Authorized Signature
**Purchase Order**

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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**
- 0000047379
- G L Seaman & Company
- 2624 Welsenberger St
- Fort Worth TX 76107
- United States

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**Attention**
- James Calaway

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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Authorized Signature
Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

Total PO Amount 21958.04
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000047379 | G L Seaman & Company  
2624 Welsenerger St  
Fort Worth TX 76107  
United States | **Ship To:** 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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| | | 1 | HSC CCAP MET 5th Floor - Proposal  
34133 - Viv Chair QTY 34 @ $983.64ea | | 1.00 | EA | 33443.76 | 33443.76 | 04/15/2024 |
| | | 2 | Always Chair (5-star Base) QTY 4 @ $1,028.62ea | | 1.00 | EA | 4114.48 | 4114.48 | 04/15/2024 |
| | | 3 | Always Chair (4-star Base) QTY 6 @ $1,091.20ea | | 1.00 | EA | 6547.20 | 6547.20 | 04/15/2024 |
| | | 4 | Delivery & Installation | | 1.00 | EA | 2004.78 | 2004.78 | 04/15/2024 |

**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:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Duplicate

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## Buyer

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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Supplier

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**Total PO Amount: 500.10**
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000021021
DMT
525 Avis Dr Ste 10
Ann Arbor MI 48108-9616
United States

## Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

## Attention
Megan Raetz

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Purchase Order Information
- **Purchase Order Number**: HS763-HS00003471
- **Date**: 04-15-2024
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **PO Date Revision**: HS763-HS00003471 04-15-2024
- **Buyer Phone/Email**: 940/369-5500
- **Currency**: 

## 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

## Supplier Information
- **Supplier**: 0000021021
- **Supplier Name**: DMT
- **Address**: 525 Avis Dr Ste 10
  Ann Arbor MI 48108-9616
  United States

## Bill To Information
- **Bill To Name**: 
- **Bill To Address**: 

## Tax Exempt
- **Tax Exempt**: 
- **Tax Exempt ID**: 

## Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | Myograph Chamber - 114P | 114P | 1.00 | EA | 9700.00 | 9700.00 | 04/15/2024 |
2 | Chamber Cover | | 1.00 | EA | 100.00 | 100.00 | 04/15/2024 |
3 | Inverted Microscope - DMT | | 1.00 | EA | 5450.00 | 5450.00 | 04/15/2024 |
4 | Shipping | | 1.00 | EA | 350.00 | 350.00 | 04/15/2024 |

## Schedule Total
- **Schedule Total**: 9700.00
- **Schedule Total**: 100.00
- **Schedule Total**: 5450.00
- **Schedule Total**: 350.00

## Total PO Amount
- **Total PO Amount**: 15600.00

## Authorized Signature
**Purchase Order**

**DUPLICATE**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Photo Service: Solar Eclipse Party</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>04/15/2024</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

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<td>Creative Circle - Graphic Designer - Carlisle Ross</td>
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<td>Standard</td>
<td>23760.00</td>
<td>23760.00</td>
<td>04/16/2024</td>
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**Schedule Total**  
**23760.00**

**Total PO Amount**  
**23760.00**

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**Excise Registration Code:** HGAC BT01-21 ZCB

---

**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

---

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---

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?:**

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
|----------|------------------------|--------|----------|-----|----------|--------------|--------
| 1 - 1    | Naranjo_$10,000 Institute F&A |        | 1.00     | EA  | 10000.00 | 10000.00     | 04/15/2024

Schedule Total

10000.00

Total PO Amount

10000.00

Supplier: 0000037265 Barbara Aranda-Naranjo 8401 N New Braunfels Ave Apt 101 San Antonio TX 78209-1110 United States

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Attention: Lenore Price

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Yes

Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
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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:** 2024-0473

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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>Stakeholder Leadership Fellowship Cohort 2_Un of Texas at Austin</td>
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<td>1.00</td>
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<td>Standard</td>
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<td>10000.00</td>
<td>04/15/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>04-15-2024</td>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
</table>
| 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 |

**Excise Registration Code:** 2024-0781

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<tr>
<td>1 - 1</td>
<td>Internet Residency management Suite Software License</td>
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<td>1.00</td>
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<td>10200.00</td>
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**Schedule Total** 10200.00

**Total PO Amount** 10200.00

Authorized Signature
**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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<td>para-methyl Acetyl fentanyl (hydrochloride)</td>
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<td>355.00</td>
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**Total PO Amount**  
1484.00

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021409  
Fujifilm Healthcare Americas Corporation  
1959 Summit Commerce Park  
Twinsburg OH 44087  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fujifilm</td>
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<td>5775.00</td>
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**Schedule Total**  
5775.00

**Total PO Amount**  
5775.00

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Authorized Signature
**Supplier:** 0000023731  
**Bio-Techne Sales Corporation**  
**614 McKinley Place NE**  
**Minneapolis MN 55413**  
**United States**

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
Denton TX 76205  
**United States**

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>Vimentin Antibody</td>
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<td>GFAP Antibody</td>
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<td>RePlex Module</td>
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# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Authorized Signature

## Purchase Order Details

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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:** 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:

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<td>GL Seaman</td>
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**Schedule Total:** 1939.79

**Total PO Amount:** 1939.79

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:** 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

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<td>EA</td>
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<td>720.00</td>
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**Total PO Amount:** 18338.96
**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:** 2024-0758

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<td>DNA IQ(TM) System, 400rxn</td>
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**Schedule Total**
2594.70

**Total PO Amount**
2594.70
### 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  

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**Total PO Amount**  

$2,136.24
**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

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**Schedule Total** 14882.62

**Total PO Amount** 14882.62

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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| Total PO Amount | 5186.40 |

Authorized Signature
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000020955
Ovid Technologies Inc
100 River Ridge Dr
Norwood MA 02062
United States

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Attention: Megan Horn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000020955
Ovid Technologies Inc
100 River Ridge Dr
Norwood MA 02062
United States

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 NEJM AI FY24
1.00 EA 8482.00 8482.00 04/16/2024

Schedule Total 8482.00

Total PO Amount 8482.00

Authorized Signature
**Purchase Order**

**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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**Schedule Total:** 180.00

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order Number:** HS763-HS00003496
**Date:** 04-16-2024
**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:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID:**

---

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

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Supplier: 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
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: Replenishment Option: Standard

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Schedule Total 321.65

Total PO Amount 6767.98

Authorized Signature
## Purchase Order

**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

<table>
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**Total PO Amount**  
87456.25

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**Authorized Signature**
## Purchase Order

### Supplier:
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Patricia Dossey

### Replenishment Option:
Standard

### Payment Terms:
30 days Dest, prepay & add

### Exchange Rate:
1 USD = 0.00

### Terms:
- **Tax Exempt?**: Standard
- **Currency**: USD
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | CARPET DEMO | 322.00 | SF | 2.50 | 805.00 | 04/16/2024
|  | **Schedule Total** | 805.00 |
2 | WOOD DEMO | 308.00 | SF | 4.00 | 1232.00 | 04/16/2024
|  | **Schedule Total** | 1232.00 |
3 | TRASH REMOVAL | 357.00 | YD | 0.75 | 267.75 | 04/16/2024
|  | **Schedule Total** | 267.75 |
4 | FURNITURE MOVING | 357.00 | YD | 2.00 | 714.00 | 04/16/2024
|  | **Schedule Total** | 714.00 |
5 | ARMSTRONG LVT | 3465.00 | SF | 4.35 | 15072.75 | 04/16/2024
|  | **Schedule Total** | 15072.75 |
6 | LVT ADHESIVE | 4.00 | EA | 225.00 | 900.00 | 04/16/2024
|  | **Schedule Total** | 900.00 |
7 | LVT INSTALLATION | 3206.00 | EA | 1.25 | 4007.50 | 04/16/2024
|  | **Schedule Total** | 4007.50 |

### Total Schedule

---

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**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**

25082.90
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021450  
Nicoya Lifesciences Inc  
B-29 King Street East  
Kitchener ON N2G 2K4  
Canada

**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

<table>
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<td>Regeneration Optimization kit</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000021450  
Nicoya Lifesciences Inc  
B-29 King Street East  
Kitchener ON N2G 2K4  
Canada

**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

<table>
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<th>Due Date</th>
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<tr>
<td>8 - 1</td>
<td>Blunt End Injection Tips</td>
<td></td>
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<td>OpenSPR Validation Kit</td>
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<td>Biotin-Streptavidin Sensor Kit</td>
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<td>Shipping flat rate</td>
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**Total PO Amount**  
2101.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Suppliers:**  
||  
| **Supplier:** | **Ship To:** |
| 0000003007 Combs, Shanna Marie | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 849 Springbrook Dr | |
| Fort Worth TX 76107-1069 | |
| 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:** 2024-0779

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<td>MHP S Combs FY24</td>
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<td>1.00</td>
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**Schedule Total**

| Schedule Total | 10000.00 |

**Total PO Amount**

| Total PO Amount | 10000.00 |
**Purchase Order**

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>Photo Service:</td>
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<td></td>
<td>Invoice 29376</td>
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**Schedule Total**  
375.00

**Total PO Amount**  
375.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>EAD 4th floor HR Renovation - General Construction Agreement</td>
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<td>Bonds</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Total PO Amount: 124934.77
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000013939</th>
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<tbody>
<tr>
<td>10x Genomics, Inc.</td>
<td>10x Genomics, Inc.</td>
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<td>6230 Stoneridge Mall Rd</td>
<td>6230 Stoneridge Mall Rd</td>
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<tr>
<td>Pleasanton CA 94588-3260</td>
<td>Pleasanton CA 94588-3260</td>
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<tr>
<td>United States</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:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0741

<table>
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<td>Visium CytAssist Assurance Plan 12 Mo.</td>
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<td>7650.00</td>
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**Schedule Total** 7650.00

**Total PO Amount** 7650.00

**Authorized Signature**
## 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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<td>1 - 1</td>
<td>Purchase of eBook licenses for library resources</td>
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<td>117.73</td>
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**Schedule Total**  
**Total PO Amount**

117.73

117.73
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td>2.00</td>
<td>EA</td>
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**Schedule Total**  
2830.00

**Total PO Amount**  
2830.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

**Authorization Signature**

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**DUPPLICATE**

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**Buyer**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000074054  
**HF Custom Solutions LLC**  
**2612 W Waggoman St**  
**Fort Worth TX 76110-4629**  
**United States**

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
294.40

**Total PO Amount**  
294.40

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**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:** 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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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

---

**Ship To:**  
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---

**Attention:** 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

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**Schedule Total**  
20000.00

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**Total PO Amount**  
20000.00

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**Payment Terms**  
30 days

---

**Freight Terms**  
Dest, prepay & add

---

**Ship Via**  
GROUND

---

**Currency**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika 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>Supplier</th>
<th>0000045028 Uline Shipping Supp</th>
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<td>Attn:</td>
<td>Accounts Receivable</td>
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<tr>
<td>PO Box</td>
<td>88741</td>
</tr>
<tr>
<td>Chicago</td>
<td>IL 60680-1741</td>
</tr>
<tr>
<td>United States</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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<tr>
<th>Ship To:</th>
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<tr>
<td>Attention</td>
<td>Monika Parlov</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  

| Total PO Amount | 110.00 |

**Authorized Signature**
**Purchase Order**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018276  
Grant, Sheila  
3329 w 6th st  
Ft Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch:  
**Tax Exempt ID:**  
**Mfg ID:**

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**Schedule Total**  
771.75

**Total PO Amount**  
771.75

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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?**
**Tax Exempt ID:**

<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>
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<td>EAD 2nd Floor - Proposal 6858 - 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.04</td>
<td></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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<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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**Total PO Amount**

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Authorized Signature
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<tr>
<td>Attention:</td>
<td>DR. LUIS COLON-PEREZ</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>Meloxicam inj solution, 10mL vial</td>
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<td>62.49</td>
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<td>2 - 1</td>
<td>Shipping</td>
<td>1.00</td>
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Schedule Total | 16.00 |

Total PO Amount | 78.49 |
**Purchase Order**

**UNI Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000018891  
MP Biomedicals  
PO Box 74008447  
4472 Solutions Center  
Chicago IL 60674-8447  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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**Schedule Total**  
39.95

**Total PO Amount**  
39.95

**Authorized Signature**
## Purchase Order

### Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
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HS763-HS00003530 | 04-18-2024  
Revision |
| Payment Terms | Freight Terms  
30 days | Dest, prepay & add  
Ship Via  
GROUND |
| Buyer | Phone/ Email  
Morales, Gabriel Adrian | 940/369-5500  
Gabriel. Morales@untsystem.edu  
Currency |

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1299

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## 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. 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

<table>
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**Total PO Amount** 40.30

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <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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<th>PO Price</th>
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<td>1 - 1</td>
<td>Noraxon</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>34170.00</td>
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<td>04/19/2024</td>
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**Schedule Total**  
34170.00

**Total PO Amount**  
34170.00

Authorized Signature
# Purchase Order

**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

<table>
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<tr>
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<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

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**Tax Exempt?**
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Authorized Signature
**Purchase Order**

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<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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<td></td>
<td>Sugar Land TX 77478</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Stephanie Etter

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- (Blank)

**Line-Sch**
- 1 - 1

**Item/Description**
- Dell Latitude

**Mfg ID**
- (Blank)

**Quantity**
- 1.00

**UOM**
- EA

**PO Price**
- 1415.00

**Extended Amt**
- 1415.00

**Due Date**
- 04/19/2024

**Schedule Total**
- 1415.00

**Total PO Amount**
- 1415.00

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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:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | FEMALE CD RAT 57-70D | | | 3.00 | EA | 70.85 | 212.55 | 04/19/2024 | 212.55
2 | MALE CD RAT 57-59D | | | 3.00 | EA | 79.61 | 238.83 | 04/19/2024 | 238.83
3 | FREIGHT | | | 2.00 | EA | 61.55 | 123.10 | 04/19/2024 | 123.10
4 | CRATE | | | 2.00 | EA | 28.20 | 56.40 | 04/19/2024 | 56.40

**Total PO Amount:** **630.88**
**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:** 630.88

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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:** DR. XIANGRONG SHI

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200<strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEAL LEVEL.</strong></td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Schedule Total**  
17.01

**Total PO Amount**  
136.09

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** DR. KATALIN PROKAI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Male BN RAT, RETIRED BREEDERS Male</td>
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<td>Female BN RAT, RETIRED BREEDERS Female</td>
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**Total PO Amount:** 1818.84

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>GL Seaman - PA bench</td>
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**Schedule Total**  
1154.88

**Total PO Amount**  
1154.88
$\textbf{Purchase Order}$

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\textbf{Line-Sch} & \textbf{Item/Description} & \textbf{Mfg ID} & \textbf{Quantity} & \textbf{UOM} & \textbf{PO Price} & \textbf{Due Date} \\
\hline
1 & 1 Dextrose 50% Soln, 500 mL & & 1.00 & EA & 3.51 & 04/22/2024 \\
\hline
2 & 1 Euthaphen Soln 100mL & & 1.00 & EA & 45.41 & 04/22/2024 \\
\hline
3 & 1 Gauze Sponge12 ply premium 2x2 & & 2.00 & EA & 4.00 & 04/22/2024 \\
\hline
4 & 1 Kwik Stop Styptic Powder 0.5oz & & 2.00 & EA & 6.29 & 04/22/2024 \\
\hline
5 & 1 Monoject 1cc Tuberculin Syringe & & 1.00 & EA & 25.00 & 04/22/2024 \\
\hline
6 & 1 Resco Guillotine Nail Trimmer, Sm-med & & 1.00 & EA & 15.26 & 04/22/2024 \\
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\end{tabular}

\textbf{Schedule Total:} 3.51

\textbf{Schedule Total:} 45.41

\textbf{Schedule Total:} 8.00

\textbf{Schedule Total:} 12.58

\textbf{Schedule Total:} 25.00

\textbf{Schedule Total:} 15.26

\textbf{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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<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:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Sulfamethoxazole and Trimethroprim Oral Susp 473 mL</td>
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**Schedule Total**  
65.02

**Total PO Amount**  
174.78

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**Authorized Signature**
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**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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**Schedule Total**  
769.25  
892.00  
6961.60  
576.00  
4907.20  
6532.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 00000002838  
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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**Total PO Amount**  
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# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Länder:** United States

**Datum:** 04-22-2024  
**Revision:**

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**Käufer:**  
**Adresse:**  
**Fax:**  
**Email:**

**Lieferant:** 0000042162  
**Adresse:** Timely Telehealth, LLC  
**Stadt:** Fort Worth TX 76104-4404  
**Länder:** United States

**Abfall-Registriernummer:** HSC CONTRACT# 2024-0706

**Steuerexempt?**  
**Steuerexempt ID:**  
**Nachlieferoption:** Standard

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**Schedule Total**  
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**Gesamtpreis**  
116421.00

**Umrücksendung: Stephan McVay**  
**Adresse:**  
**Email:** invoices@untsystem.edu

**Versand zu:**  
**Adresse:**  
**Email:**

**Aufmerksamkeit:**  
**Adresse:**  
**Email:**

**Autorisierter Signature**
# Purchase Order

**Supplier:** 0000001313  
Krug, Edward L  
1171 Old Ivy Way  
Mt Pleasant SC 29466  
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:** 2024-0664

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<td>1 - 1</td>
<td>Dr. Edward Krug</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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<th>Ship To: Morales,Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
<th>Attention: Jessica Powers</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**

| 24515.00 |

**Total PO Amount**

<p>| 24515.00 |</p>
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<th>City of Grapevine</th>
<th>200 S Main St</th>
<th>Grapevine TX 76051-5311</th>
<th>United States</th>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Brian Leaf</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>
</tr>
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<td>Line/Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<td>1-1</td>
<td>Professional Development Award Reimbursement</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
**Purchase Order**

### DUPLICATE

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<td>Revision</td>
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<table>
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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 Rebecca, <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

- **EPROLAB**
- **2 calle 2-65 Zona 1**
- **Guatemala GU 01001**
- **Guatemala**

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Monika Parlov**

### Bill To:

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Excise Registration Code: 2024-0822

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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>VERSA 10 PCR Set-up Workstation Included</td>
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<td>2.00</td>
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<td>37275.00</td>
<td>74550.00</td>
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**Schedule Total**: 74550.00

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2</td>
<td>Systems Delivered at Ministerio Público Honduras. Includes all shipping costs and delivery transport, import costs and Lo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18600.00</td>
<td>18600.00</td>
<td>04/22/2024</td>
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**Schedule Total**: 18600.00

**Total PO Amount**: 93150.00

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Authorized Signature
**Authorization Signature**

### Purchase Order

#### Duplicate

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#### Payment Terms

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#### Buyer

<table>
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<tr>
<th>Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

#### Supplier

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

#### Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

#### Line-Sch  

<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>LSUHSC-New Orleans 2024 Service Request / Blanket Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1807.79</td>
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</table>

Schedule Total  

1807.79

Total PO Amount  

1807.79

Authorized Signature
**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

**Ship To:**  
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**Attention:** Lenore Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0819

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Wright Coaching</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>04/22/2024</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

<table>
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<tr>
<th>Purchase Order</th>
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<tr>
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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</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:** 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

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Quest Lab_9-13-2023</td>
<td></td>
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<td>1.00</td>
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<td>80000.00</td>
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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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

<table>
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<tr>
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<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Address</td>
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</tr>
<tr>
<td>City</td>
<td>Fort Worth TX 76161-1006</td>
</tr>
<tr>
<td>State</td>
<td>TX</td>
</tr>
<tr>
<td>Zip Code</td>
<td>76161-1006</td>
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<tr>
<td>Phone</td>
<td>940/369-5500</td>
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<tr>
<td>Email</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Ship To:**

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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:** 2023-0992

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<th>PO Price</th>
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<tbody>
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<td>Oxygen medical grade</td>
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<td>Cylinder usage charge</td>
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<td>EA</td>
<td>17.01</td>
<td>17.01</td>
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<tr>
<td>1 - 1</td>
<td>Butterfly Ultrasound machine for student checkout in the library</td>
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<td>4699.00</td>
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<tr>
<td>2 - 1</td>
<td>Butterfly hard case for ultrasound machine</td>
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<td>1.00</td>
<td>EA</td>
<td>149.00</td>
<td>149.00</td>
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<td>3 - 1</td>
<td>Shipping and handling of Ultrasound and Hard case</td>
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<td>25.00</td>
<td>04/22/2024</td>
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<td>25.00</td>
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</table>

Total PO Amount   4873.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

### Ship To:  
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### Attention: Patricia 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/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 | 1 | GL Seaman | | 1.00 | EA | 12869.63 | 12869.63 | 04/22/2024 |

**Schedule Total**: 12869.63

**Total PO Amount**: 12869.63

**Authorized Signature**
## Purchase Order

**UNTPHYS-0000003566**

**Date:** 04-22-2024

**Payment Terms:** 30 days

**Freight Terms:** Destination, prepaid & add

**Ship Via:** Ground

**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 FORSTER

**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>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>Due Date</th>
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**Total PO Amount:** $1669.00

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**Authorized Signature**

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**NOTICE:** This document is reproduced for reporting purposes only.
Purchase Order

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<td>8.00</td>
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<td><strong>232.88</strong></td>
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</tbody>
</table>

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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
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Agilent Technologies Inc  
2850 Centerville Rd BU3-2  
Wilmington DE 19808-1610  
United States |
<table>
<thead>
<tr>
<th></th>
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<tr>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Monika Parlov</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 |

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<tr>
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<th><strong>Item/Description</strong></th>
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<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>
<tr>
<td>1 - 1</td>
<td>Service Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>4021.92</td>
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**Schedule Total**  
4021.92

**Total PO Amount**  
4021.92
Purchase Order

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<th>Attention:</th>
<th>Bill To:</th>
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<td>Denton TX 76205</td>
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<td>1 - 1 Your Creative People</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Your Creative People</td>
<td>1.00</td>
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<td>23000.00</td>
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Schedule Total 23000.00

Total PO Amount 23000.00

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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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<th>Payment Terms</th>
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<tr>
<td>30 days Dest, prepay &amp; add</td>
</tr>
</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier**
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

---

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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<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>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>
<td>0000047379</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1429.56</td>
<td>2859.12</td>
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<tr>
<td>2</td>
<td>Freight</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>226.22</td>
<td>226.22</td>
<td>04/23/2024</td>
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<tr>
<td>3</td>
<td>Labor to deliver and install</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>355.00</td>
<td>355.00</td>
<td>04/23/2024</td>
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</table>

**Total PO Amount**
3440.34
**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  
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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 | mice | | 8.00 | EA | 38.89 | 311.12 | 04/23/2024

**Schedule Total** | 311.12

2 | crates | | 1.00 | EA | 18.42 | 18.42 | 04/23/2024

**Schedule Total** | 18.42

3 | shipping | | 1.00 | EA | 69.00 | 69.00 | 04/23/2024

**Schedule Total** | 69.00

**Total PO Amount** | 398.54
## 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  
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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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<th>UOM</th>
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<tbody>
<tr>
<td>1</td>
<td>Rabbit Shipping Charge</td>
<td>1.00</td>
<td>EA</td>
<td>2970.00</td>
<td>2970.00</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>2</td>
<td>Tattoos for rabbits</td>
<td>11.00</td>
<td>EA</td>
<td>15.55</td>
<td>171.05</td>
<td>04/23/2024</td>
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<tr>
<td>3</td>
<td>Baytril / Enrofloxacin</td>
<td>11.00</td>
<td>EA</td>
<td>4.70</td>
<td>51.70</td>
<td>04/23/2024</td>
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<tr>
<td>4</td>
<td>HsdHaz: DB 17 wk male rabbits</td>
<td>5.00</td>
<td>EA</td>
<td>155.64</td>
<td>778.20</td>
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<td>5</td>
<td>HsdHaz DB 14 wk male rabbits</td>
<td>6.00</td>
<td>EA</td>
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<td>933.84</td>
<td>04/23/2024</td>
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<tr>
<td>6</td>
<td>Rabbit shipping space</td>
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<td>EA</td>
<td>12.95</td>
<td>64.75</td>
<td>04/23/2024</td>
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</table>

**Schedule Total**

2970.00

171.05

51.70

778.20

933.84

64.75

---

**Authorized Signature**
### 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
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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>7 - 1</td>
<td>Rabbit Shipping Space</td>
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<td>6.00</td>
<td>EA</td>
<td>12.95</td>
<td>77.70</td>
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**Schedule Total**

| Schedule Total | 77.70 |

**Total PO Amount**

| Total PO Amount | 5047.24 |

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**Authorized Signature**
**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026019
Oxford Medical Simulation Inc
30 Newbury St 3rd Fl
Boston MA 02116
United States

**Ship To:**
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**Attention:** Stephanie Etter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0769

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<td>OMS Subscription</td>
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<td>1.00</td>
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<td>18250.00</td>
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**Schedule Total** 18250.00

**Total PO Amount** 18250.00
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
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>Beta Star Cart and Carriage</td>
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**Schedule Total**  
1332.50

**Total PO Amount**  
1332.50

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### Purchase Order

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**Supplier:** 0000028862  
Thermo Electron North America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States

**Ship To:**  
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**Attention:** DR. LASZLO PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0784

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<td>Service Agrmnt VF-P10-A-01 Vanquish Binary Pump F Essential Plan - HPLC SN8306260</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount** 6421.00
**Purchase Order**

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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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | FDG per mCi | 40.00 | EA | 10.00 | 400.00 | 04/23/2024 |

**Schedule Total**  
400.00

**Total PO Amount**  
400.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000042444  
Shayna Moffett  
1213 Moses Dr  
Desoto TX 75115-1257  
United States

---

**EXCISE REGISTRATION CODE:** 2024-0768

---

**SUPPLIER:** 0000042444  
Shayna Moffett  
1213 Moses Dr  
Desoto TX 75115-1257  
United States

---

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---

**Attention:** Maternal Health @ Modlin

---

**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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<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>6000.00</td>
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**Schedule Total**  
6000.00

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**Total PO Amount**  
6000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000036433  
MedStar Health Research Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>AIM-AHEAD DSTC Medstar Subaward Period 3 - 3/17/24 - 3/16/25</td>
<td>1.00 EA</td>
<td>1641096.00</td>
<td>1641096.00</td>
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**Schedule Total**  
1641096.00

**Total PO Amount**  
1641096.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

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**Attention:** Mark Ceron  
**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>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>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**  
2441.95

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<tr>
<td>2 - 1</td>
<td>Premier Support - eSign</td>
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**Schedule Total**  
366.29

**Total PO Amount**  
2808.24

---

**Authorized Signature**
**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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>HON HMBFLIP18S--.</td>
<td>C-$P1--.PJWHuddle</td>
<td>2.00</td>
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<td>424.97</td>
<td>849.94</td>
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<tr>
<td></td>
<td>Flip Top Base for 18x48 Top</td>
<td></td>
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  Schedule Total 849.94 |

| 2 - 1    | HON INDUSTRIESHMT1848E--. | G-$L1STD--.LDW1--.DWHuddle 18x48 Table Top w/T-mold.G: Grommets | 2.00 | EA | 228.36 | 456.72 | 04/24/2024 |

  Schedule Total 456.72 |

| 3 - 1    | installation and labor | | 1.00 | EA | 273.00 | 273.00 | 04/24/2024 |

  Schedule Total 273.00 |

**Total PO Amount** 1579.66
**Authorized Signature**

---

### Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

---

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<td>Methodist Charlton</td>
<td>GME AY24</td>
<td>1.00</td>
<td>EA</td>
<td>85968.00</td>
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**Total PO Amount**  
85968.00

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**Tax Exempt?**  
Yes  
**Tax Exempt ID:**  
Replenishment Option: Standard  
**Replenishment Option:** Standard

---

**Authorized Signature**
**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:** 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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</table>
**Purchase Order**

**Supplier:** 0000042358  
Tenagrity Solutions, LLC  
4000 Legato Rd Ste 1100  
Fairfax VA 22033-2893  
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:** HSC CONTRACT# 2024-0746

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**Schedule Total**  
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**Total PO Amount**  
114000.00
**Purchase Order**

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<th>0000037919</th>
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<tr>
<td>Address:</td>
<td>8310 154th Ave NE Ste 200</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Redmond WA 98052-6180</td>
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<tr>
<th>Attention:</th>
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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>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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Tax Exempt ID: 0000037919

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>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>
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<tr>
<td>2</td>
<td>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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<td>3</td>
<td>1</td>
<td>Standard ground shipping</td>
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<td>100.00</td>
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Schedule Total: 5000.00

Schedule Total: 9500.00

Schedule Total: 100.00

Total PO Amount: 14600.00

Authorized Signature
### Purchase Order

**Authorized Signature**

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<th>UOM</th>
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<tr>
<td>Fort Worth Zoo Retreat 2024</td>
<td></td>
<td>1.00</td>
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<td>2684.00</td>
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**Schedule Total**  
2684.00

**Total PO Amount**  
2684.00
**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:** 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

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<tr>
<td>1</td>
<td>Latitude 5440 With 16GB HSC’s Image</td>
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<td>1.00</td>
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Schedule Total 1415.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
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<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>04/25/2024</td>
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Schedule Total 195.00

Total PO Amount 1610.00

**Excise Registration Code:** DIR TSO 3763
## UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>1 – 1</td>
<td>Photo Service: Orientation Leader Headshots</td>
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**Schedule Total**

300.00

| 2 – 1 | Photo Service: SBS Wards Banquet |        | 1.00     | EA  | 300.00   | 300.00       | 04/25/2024 |

**Schedule Total**

300.00

| 3 – 1 | Photo Service: Ambassador Pinning Ceremony |        | 1.00     | EA  | 225.00   | 225.00       | 04/25/2024 |

**Schedule Total**

225.00

**Total PO Amount**

825.00

---

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>HS763-00003599</td>
<td>04-25-2024</td>
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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 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

---

**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

<table>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Purified anti-a-synuclein, aggregated antibody</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
241.00

**Total PO Amount**  
241.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036175
Merative US LP
PO Box 23491
New York NY 10087-3491
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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**Schedule Total** 150000.00

**Total PO Amount** 150000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005359
CMBC Investments dba
Business Essentials
PO Box 37
Grapevine TX 76099
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0687

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier</th>
<th>Summus Industries, Inc</th>
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<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>Address</td>
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**Attention:** Patricia Dossey

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch

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**Total PO Amount:** 2160.00

**Tax Exempt?**

**Replenishment Option:** Standard
## 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 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000016836 Wellcoaches Corp  
19 Weston Rd  
Wellesley MA 02482-6312  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diane Alvarado  
**Bill 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**  
26180.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

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- 2970.00
- 342.10
- 1245.12
- 284.90
- 2178.96
- 103.40

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007448  
Teton Data Systems  
PO Box 4798  
PO Box 4798  
Jackson WY 83001-4798  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0855

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**Schedule Total**  
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**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  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024368
Oak Hill Genetics LLC
21434 Oak Hill Rd
Ewing IL 62836
United States

**Ship To:**
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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

**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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### Supplier:

**0000024368**
Oak Hill Genetics LLC
21434 Oak Hill Rd
Ewing IL 62836
United States

### Ship To:

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### Attention:

Susan Jordan

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</tr>
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</table>
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th><strong>Supplier:</strong> 0000005141</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Business Interiors</strong></td>
<td><strong>Attention:</strong> James Calaway <strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>1111 Valley View Lane</strong></td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Irving TX 75061</strong></td>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
</tr>
<tr>
<td><strong>United States</strong></td>
<td><strong>Denton TX 76205</strong></td>
</tr>
<tr>
<td><strong>Excise Registration Code:</strong> 2024-1474</td>
<td><strong>Currency:</strong></td>
</tr>
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<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HSC MET 5th Fl. - Quote 481093 - West Elm Crescent Recliner - TAG 502 Mother's Room</td>
<td>0000005141</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1175.53</td>
<td>1175.53</td>
<td>04/25/2024</td>
</tr>
<tr>
<td>2</td>
<td>West Elm Crescent Recliner Ottoman - TAG 502 Mother's Room</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>516.71</td>
<td>516.71</td>
<td>04/25/2024</td>
</tr>
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<td>3</td>
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<td>328.24</td>
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</table>

**Total PO Amount** 2280.48
**Purchase Order**

**Supplier:** 0000042327  
Blueprint Test Preparation LLC  
219 Manhattan Beach Blvd  
Ste 3  
Manhattan Beach CA  
90266-5324  
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:** HSC CONTRAC# 2024-0737

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---  
1 - 1 | Blueprint MCAT | | 1.00 | EA | 237000.00 | 237000.00 | 04/26/2024 

**Schedule Total**  
237000.00

**Total PO Amount**  
237000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Supplier:** Thermo Fisher Scientific  
  28 Schenck Pkwy  
  Asheville NC 28803  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Donna Coyle

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
<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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<tr>
<td></td>
<td>UVC Radiator</td>
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<td>156.00</td>
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<td>Shipping</td>
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**Schedule Total**  
156.00

**Schedule Total**  
31.20

**Total PO Amount**  
187.20

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Authorized Signature
# Purchase Order

## DUPLICATE

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<tr>
<td>HS763-HS00003620</td>
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## Payment Terms

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td>GROUND</td>
</tr>
<tr>
<td>Snyder</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Supplier:

0000042136  
The MGH Institute of Health Professions,  
36 1st Ave  
Charlestown MA 02129-4557  
United States

## Excise Registration Code:

HSC TCM #2024-0713

## Total PO Amount: 44520.00

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<tr>
<td>1 - 1</td>
<td>MGH Institute Service Agreement</td>
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<td>44520.00</td>
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</tr>
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</table>

Schedule Total 44520.00

Authorized Signature
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>53.18</td>
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<td>Crates</td>
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**Total PO Amount:** 7525.35
## Purchase Order

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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

- **Phone/ Email**: Roys,Jill Kathryn
  - 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier**: 0000056367

- Xia,Zhenhai
- 2411 S Interstate 35 E Apt 415
- Denton TX 76210-4908
- United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Engineering-Dean's Off

**Bill To**: UNT System Business Service Center

Send Invoices to:

- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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**Schedule Total**

| Schedule Total | 61.50 |

**Total PO Amount**

| Total PO Amount | 61.50 |
**大学石油**

**UNT System Business Service Center**

**德克萨斯州**

**北平**

**美国**

**供应商**: 0000064094

Paul, Philip Kevin

PO Box 250

Brentwood Bay BC V8M 1R3

加拿大

**购货单**: 这不是一个有效的购货单。此文档仅用于报告目的。

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
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<td>Lucero Carranza</td>
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<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
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**总PO金额**: 39809.26
**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>
<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:** 0000005821  
Price, Jon Kevin  
6957 Cherry Hills Loop  
Albuquerque NM 87111  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**  |
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<td>2286.89</td>
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**Schedule Total**  
2286.89

**Total PO Amount**  
2286.89

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**Authorized Signature**
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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>Parking</td>
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**Schedule Total**  
78.00

**Total PO Amount**  
78.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000047288
Fairfield Inn & Suites by Marriott
2900 W University Drive
Denton TX 76201-1632
United States

**Ship To:**
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**Attention:** Mathematics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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Schedule Total  
1913.16

Total PO Amount  
1913.16
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005961 | Cloete, Karen  
18 Frost St  
Kuilsriver 7580  
South Africa |
|----------------------|-----------------|

**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>
<th>Tax Exempt?</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Travel Grant for Karen Cloete</td>
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**Schedule Total**  
2143.00

**Total PO Amount**  
2143.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000005994 Petr, Chudoba Soubor 33 Ledec nad Sazavou 58401 Czech Republic</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Attention: Physics</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Travel Payment to attend CAARI Conference</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 000027950 | Yarger, Debbie  
|----------------------|------------------  
| Address: 3463 Ruidosa Tr  
| Fort Worth TX 76116  
| United States |

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
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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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<tr>
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**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**
Ground

**Ship Via**

**Currency**

**Tax Exempt?**
No

**Tax Exempt ID:**

**Schedule Total**

**Total PO Amount**

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000044422  
Hardy, Debra S  
341 W Jones  
Krum TX 76249  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
50.00

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Authorized Signature

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**Purchase Order**  
**Dispatch Via Print**

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**DUPLICATE**

**Currency**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000065694  
Williams, Brenda K  
2101 Winthrop Hill Rd  
Argyle TX 76226  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

---

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Attention: Physics  
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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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Authorised Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Unauthorized Signature**  
**Purchase Order**  
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
86.94

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000063571
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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50.00

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**Schedule Total**

52.92

**Total PO Amount**

102.92
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**Total PO Amount**

75.16
Purchase Order

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Total PO Amount: 113.60

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**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**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Laduke, Rebecca A |

**Phone/ Email**

| 940/369-5500  |

**Currency**

| Replenishment Option: Standard |

**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:**

0000032753
Shull, Janet  
7416 Fuller Circle  
Ft Worth TX 76133  
United States

---

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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**Schedule Total**

| 42.86 |

| 2 - 1 | mileage | 95.60 | EA | 0.54 | 51.62 | 10/21/2016 |

**Schedule Total**

| 51.62 |

**Total PO Amount**

| 94.48 |

---

**Authorized Signature**
**Supplier:** 0000010279  
JOHNSON, LINDA  
1597 County Rd 2896  
Alvord TX 76225-3043  
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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University of North Texas
UNT System Business Service Center
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?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Collaborative Participant 08/27/2016 Emersion

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2 - 1 mileage

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Schedule Total 7.02

Total PO Amount 353.45
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006167  
Shukla, Shivakant  
703 Symons St Apt 111  
Richland WA 99354-3223  
United States

**Ship To:**  
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**Attention:** VP Rsrch & Economic Dev  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

- **Supplier:** 0000006167 Shukla, Shivakant  
  703 Symons St Apt 111  
  Richland WA 99354-3223  
  United States

### Ship To

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### Attention

VP Rsrch & Economic Dev

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch

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Total PO Amount 66.69

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**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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**Schedule Total**  
369.50

**Total PO Amount**  
369.50

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Authorized Signature
**Purchase Order**

**Supplier:** 0000064348  
Luk, Hui Ying  
717 Pace Dr  
Denton TX 76209-4737  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Schedule Total 162.11

Total PO Amount 162.11
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002721
Siddall, Ryan
36 Beverly Rd
Milford CT 06461
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

19.00

**Total PO Amount**

19.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061816  
Runkle, Patricia  
1009 Almond Ct  
Mansfield TX 76063  
United States

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**Attention:** Physics  
**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**  

110.70

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

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Bill To:  
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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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**Extended Amt**  
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60.06

**Schedule Total**  
35.40

**Total PO Amount**  
95.46
**Purchase Order**

**Supplier:** 0000006341  
Moon, Jewoong  
500 Chapel Dr #321  
Tallahassee FL 32304  
United States

**Ship To:**  
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**Attention:** Learning Technologies

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total

|            | 250.00 |

Total PO Amount

|            | 250.00 |
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Amendola, Nicholas  
|          | 1021 Alice St  
|          | Denton TX 76201  
|          | United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|         | UNT System Business Service Center |
|         | 1112 Dallas Dr., Ste. 4200  
|         | 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 |

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Schedule Total 200.00

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Authorized Signature
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<td>940/369-5500</td>
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000064275 | **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
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Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000062869
Naylor, Matthew
1912 N Bell Ave
Denton TX 76209
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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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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<th>Denton TX 76205 United States</th>
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Schedule Total 100.00

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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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<th>Attention: Teach North Texas</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Schedule Total

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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

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: 0000064286  
sharla gilhome  
2102 Foxcroft Cir  
Denton TX 76209-7812  
United States

Ship To:  
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Attention: Teach North Texas

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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Authorized Signature

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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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:** 0000071158  
Meador, Wendy  
3305 Roselawn  
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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**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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Evans, Marie C  
1058 CR 2311  
Decatur TX 76234  
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

NT752-0000187828 11-16-2016

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Total PO Amount   100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006646  
Medina, Emanuel  
1513 Niagara Ct  
Lewisville TX 75077  
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 |
Purchase Order

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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 |
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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

Authorized Signature
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**Supplier:** 0000006633  
Hoehne, Kaitlynn  
1569 Autumn Breeze Ln  
Lewisville TX 75077  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Laduke, Rebecca A  
Phone/Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**  

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**Supplier:** 0000072162  
Jurell, Liliana  
5128 Britton Ridge Ln  
Fort Worth TX 76179  
United States

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Teach North Texas

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<td>11/13/2016</td>
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Schedule Total  100.00

Total PO Amount  100.00

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000001614  
McIntyre, Kylie  
6805 Windhaven Pkwy Apt 104  
The Colony TX 75056  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Teach North Texas  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Purchase Order**  
**Date**: 11-16-2016  
**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  
**Currency**

---

**Tax Exempt?**  
**Tax Exempt ID:**

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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:** 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.

**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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<td>1</td>
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<td>1.00</td>
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**Total PO Amount**  
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Schedule Total: 100.00

Total PO Amount: 100.00
**Purchase Order**

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**Schedule Total**

150.00

**Total PO Amount**

150.00
**Purchase Order**

**Supplier:** 0000006634  
Horvath,Ashley  
5950 Andover Dr #27  
The Colony TX 75056  
United States

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**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**  
200.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000006641  
Faltys, Jesse  
13592 Bigelow Ln  
Frisco TX 75035  
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

Authorized Signature
Purchase Order

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<td>250.00</td>
<td>250.00</td>
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Schedule Total: 250.00

Total PO Amount: 250.00

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

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for a students food, fuel, and Lodging for meeting with their teams Mentor, Dr. Humbolt Mandell, in Austin on April 16th, prior to participating in the Texas Space Grant Consortium Design Challenge at NASA, for Sprin</td>
<td></td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>222.07</td>
<td>222.07</td>
<td>11/01/2016</td>
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Schedule Total 222.07

Total PO Amount 222.07

Authorized Signature
**Purchase Order**

**Supplier:** 0000061155
Niemann,Yolanda Flores
105 Lewis Todd
Blanco TX 78606-5929
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Snacks</td>
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<td>37.19</td>
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<td>12/07/2016</td>
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**Schedule Total**
37.19

**Total PO Amount**
37.19
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**Purchase Order**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Attention:** Kinesiology, Health Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>349.59</td>
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<td>12/22/2016</td>
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**Schedule Total**  
349.59

**Total PO Amount**  
349.59

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Unauthorized Signature**

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<tr>
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<td>Predinner beverages while discussion on research w/ collaborator from OSU, 12/1/16</td>
<td>1.00</td>
<td>EA</td>
<td>30.80</td>
<td>30.80</td>
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**Schedule Total**  
30.80

| 2 - 1    | Dinner and discussion on research with W. Sun and J. Du, 12/2/16 | 1.00 | EA | 36.95 | 36.95 | 01/04/2017 |

**Schedule Total**  
36.95

| 3 - 1    | Lunch meeting with Post doc candidate, 12/8/16 | 1.00 | EA | 24.30 | 24.30 | 01/04/2017 |

**Schedule Total**  
24.30

| 4 - 1    | Snacks for group meetings, 12/7/16 | 1.00 | EA | 11.90 | 11.90 | 01/04/2017 |

**Schedule Total**  
11.90

| 5 - 1    | Snacks for group meetings, 12/15/16 | 1.00 | EA | 49.10 | 49.10 | 01/04/2017 |

**Schedule Total**  
49.10

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

---

**Attention:** VP Resrch & Economic Dev  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000033589  
Du,Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship to:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Currency**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033589
Du,Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 153.05

**Authorized Signature**
Purchase Order

Authorized Signature

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<tr>
<td>1 - 1</td>
<td>Tools: wrenches, screwdrivers, clamps</td>
<td>1.00</td>
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<td>80.38</td>
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<td>01/04/2017</td>
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<td>2 - 1</td>
<td>Vacuum chuck adapter</td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Maintain website, dashboard creation, transfer files</td>
<td>1.00</td>
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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

**Ship To:**  
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**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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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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### Buyer

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<th>Phone/ Email</th>
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<tr>
<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:

| 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

### Bill To:

UNT System 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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<tr>
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<td>Reimbursement for membership with NSCA</td>
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### Schedule Total  
**230.00**

### Total PO Amount  
**230.00**

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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>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000073645  
Sweet, Lauren Elizabeth  
311 E Hickory St Apt 133  
Denton TX 76201-4264  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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>
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<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
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
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<tr>
<th>Supplier: 0000073645 Sweet, Lauren Elizabeth</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Crystal Garrett</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt for Mr. Chopsticks</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Receipt for Mr. Chopsticks</td>
<td>Line-Sch</td>
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Schedule Total 21.00

Total PO Amount 21.00

Authorized Signature
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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>Reimburse Chamini for working lunch</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>48.25</td>
<td>48.25</td>
<td>02/06/17</td>
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Schedule Total

48.25

Total PO Amount

48.25
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007071
Omary, Mohammad A
201 Meadowlands Dr
Denton TX 76210-8538
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dropbox drive space for use on his research</td>
<td></td>
<td>1.00 EA</td>
<td>105.53</td>
<td>105.53</td>
<td>02/15/2017</td>
<td></td>
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**Schedule Total**

105.53

**Total PO Amount**

105.53

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<th><strong>DUPLICATE</strong></th>
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</tr>
<tr>
<td>NT752-0000190881</td>
<td>02-16-2017</td>
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<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000066118  
Soulen, Brianne Kiester  
604 Deforest Rd  
Coppell TX 75019-6081  
United States

**Supplier:** 0000066118  
Soulen, Brianne Kiester  
604 Deforest Rd  
Coppell TX 75019-6081  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Line- Sch</strong></th>
<th><strong>Item/Description</strong></th>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Brianne Soulen for meal with Seminar Speaker</td>
<td>1.00 EA</td>
<td>36.00</td>
<td>36.00</td>
<td>02/27/2017</td>
<td></td>
<td></td>
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</table>

**Schedule Total**  
36.00

**Total PO Amount**  
36.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<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:** 0000007389  
Bagus, Paul  
6008 Maurs Trl  
Austin TX 78730-2868  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse for membership dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166.00</td>
<td>166.00</td>
<td>02/15/2017</td>
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**Schedule Total**  
166.00

**Total PO Amount**  
166.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<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>
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Schedule Total 1225.00

Total PO Amount 1225.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Buyer**

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<tbody>
<tr>
<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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**Suppliers**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Vingren, Jakob Langberg</td>
<td>Reimbursement for meal</td>
<td></td>
<td>1.00</td>
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<td>25.98</td>
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<td>Vingren, Jakob Langberg</td>
<td>Reimbursement for re-certification in NSCA</td>
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Schedule Total: 50.00

Total PO Amount: 75.98

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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

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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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Nielsen, Rodney</td>
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<tr>
<td>3601 Ann Arbor Ln</td>
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<tr>
<td>Denton TX 76207-1299</td>
<td></td>
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<tr>
<td>United States</td>
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**Ship To:**  
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**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.</td>
<td>1.00</td>
<td>EA</td>
<td>247.17</td>
<td>247.17</td>
<td>03/17/2017</td>
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**Schedule Total**  
247.17

**Total PO Amount**  
247.17

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053552
Jimenez, Jaime Enrique
1155 Union Circle # 305220
Denton TX 76203-5017
United States

**Ship To:**
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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

<table>
<thead>
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<th>Total PO Amount</th>
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<td>1 - 1</td>
<td>Food and overweight luggage charge.</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009046 | John S Connor Inc  
| PO Box 791384  
| Baltimore MD 21279  
| United States |

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Shipping of preserved wildlife samples from Chile</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>277.00</td>
<td>277.00</td>
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**Schedule Total**  

| 277.00 |

**Total PO Amount**  

| 277.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000006485  
Hernandez, Melissa  
1800 Rodeo Dr  
Anna TX 75409  
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?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line Number  | Item/Description  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/10/2017

### Schedule Total
100.00

### Total PO Amount
100.00

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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>
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<td>mentoring, teach north texas program, spring 2017</td>
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Schedule Total: $100.00

Total PO Amount: $100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006498
Riley, Stephanie
1245 Taylor Ln
Denton TX 75077
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**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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**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: 0000064275
Kiraly, Mark A
2214 Archer Trl
Denton TX 76209
United States

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Attention: Teach North Texas

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Denton TX 76205
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 000009238  
Wilbanks, Dana  
1509 White Dove Ln  
Denton TX 76210  
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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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30 days  
Dest, prepay & add  
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GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca. Laduke@untsystem.edu  
**Currency**

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**Supplier:**  
000007357  
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**  
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Authorized Signature
**Purchase Order**

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| Supplier: 0000009233 Leffel, Robert R 1603 Westminster Trl Keller TX 76262 United States |

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**Bill To:**

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United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009230  
Campos, Jessica Lynn  
921 Hillside Dr  
Copper Canyon TX 75077  
United States  

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Denton TX 76205  
United States

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**Schedule Total:** 100.00

**Total PO Amount:** 100.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074427
Grizzle, Alison
13354 Packard Dr
Frisco TX 75833
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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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000009237
Watson, Patrick
2505 Solano Dr
Flower Mound TX 75022
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: | 0000009232  
| Dutton, Alice  
| 3112 Nandina St  
| McKinney TX 75071  
| United States |

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| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009235  
Reed, Laura Clark  
1016 Karen St  
Aubrey TX 76227  
United States | 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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**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

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
Purchase Order

DENTON TX 76205
UNT System Business Service Center
University of North Texas
United States

Supplier: 0000072191
Lows,Kimberly
2824 Terrace Dr
McKinney TX 75071
United States

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Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: | Staten, Michael Neal  
| URL: | 386 Yorkshire Terrace  
| City: | Lewisville TX 75067  
| State: | United States  

**Ship To:**  
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**Attention:** teach north texas program, spring 2017

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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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**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000001593 | Smith, Elizabeth  
840 Parkland Dr  
Aubrey TX 76227  
United States  

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| Attention: | Teach North Texas  

| 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? |  
| Line-Sch | Item/Description  
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| Mfg ID |  

| Quantity | UOM | PO Price | Extended Amt | Due Date  
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Schedule Total | 250.00  

Total PO Amount | 250.00  

Authorized Signature
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Total PO Amount  
150.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Buyer: Laduke, Rebecca A  
Supplier: Marvel, Jennifer  

**Purchase Order**  
NT752-0000193052  
04-13-2017  

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**Attention:**  
Teach North Texas

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**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**  

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 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**  
100.00

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

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**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

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
| Supplier: | 0000009264 Rice, Lauren 715 Cordell Denton TX 76201 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
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**Schedule Total** 150.00

**Total PO Amount** 150.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000074465
Renfro, Michelle R
3329 Cooper Branch East
Denton TX 76209
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 150.00

Total PO Amount 150.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045647  
Wilburn, James  
191 Duchess Dr Apt 1113  
Denton TX 76208-6360  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000009262 Olson,Natalie  
1205 Greenbriar St  
Denton TX 76201  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000074466
Scheltens, Julia  
3836 Kirby Dr  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
150.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000009244 Hollard, Julie  
2260 Hollyhill Ln  
Denton TX 76205  
United States

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**Attention:** Teach North Texas

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**

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**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

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**Purchase Order**

NT752-0000193093  
04-13-2017  
Revision

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**Supplier**

0000009244 Hollard, Julie  
2260 Hollyhill Ln  
Denton TX 76205  
United States

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Currency**

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**Ship To:**

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**Bill To:**

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**Attention:**

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Teach North Texas

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**Schedule Total**
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**Total PO Amount**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
### Purchase Order

- **Supplier:** 0000009245
- **Wells, Loren**
- **3633 Wayne Ct**
- **Bedford TX 76201**
- **United States**

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Teach North Texas

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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**Purchase Order Date Revision**
NT752-0000193105 04-13-2017

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30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

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**Supplier:** 000009248
Williams, Yushiqua
1440 Carrollton Pkwy #5202
Carrollton TX 75010
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
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**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**

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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:** 0000058096  
Renatta DeLello  
1416 Misty Hollow St  
Denton TX 76209-3561  
United States

---

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---

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Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**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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**Bill To:** UNT System Business Service Center  
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United States

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**Total PO Amount:**  
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Schedule Total 200.00

Total PO Amount 200.00

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074485  Jernigan,Lashaumbe  1381 Mustang Dr  Lewisville TX 75067  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

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details
- **Purchase Order Number**: NT752-0000193229
- **Date**: 04-18-2017
- **Revision**: DUPLICATE Dispatch Via Print

### Payment Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500
  Rebecca. Laduke@untsystem.edu

### Supplier
- **Name**: 0000067890
- **Address**: J Michael Pentecost
  1415 County Road 337
  Gainesville TX 76240-1030
  United States

### Ship To
- **Attention**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **To**: Teach North Texas

### Bill To
- **Address**: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt?
- **Yes**: Tax Exempt ID: 

### Replenishment Option
- **Standard**

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### Schedule Total
- **100.00**

### Total PO Amount
- **100.00**

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Authorized Signature
## Purchase Order

**Supplier:** 0000074484  
Campbell, Cody  
215 N Moore Rd Apt 2-1008  
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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
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Schedule Total 250.00

Total PO Amount 250.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Franks, Gisele  
|          | 3813 St. Andrews Dr  
|          | The Colony TX 75056  
|          | United States |

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|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States |

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009414 | Dawn Chegwidden  
| 1704 Colony St  
| Flower Mound TX 75028-1009  
| United States |

| Ship To: | 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**  
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**Total PO Amount**  
100.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001579
Leonard, La Keisha
7011 Osbaldo Dr
Killeen TX 76542-5809
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 200.00
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000007401
Warren, Megan T
2401 E McKinney St Apt 1223
Denton TX 76209
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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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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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**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:** 0000058100  
**Supplier Address:**  
Kiraly, Jayme  
2214 Archer Trl  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001619  
Ritter, Laura  
2520 Briarhurst Ct  
Denton TX 76207  
United States

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Denton TX 76205  
United States

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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

### Suppliers
- **Supplier:** 0000054298  
  Collier, Carron E  
  2501 Mesquite St  
  Denton TX 76201-0898  
  United States

### Recipient
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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- **Bill To:** UNT System Business Service Center  
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorizations Signature**

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**University of North Texas**
UNT System Business Service Center
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United States

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**Schedule Total** 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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**Supplier:** 0000074428  
Mary Dean  
1816 Southridge Dr  
Denton TX 76205-7814  
United States

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United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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Denton TX 76210  
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Denton TX 76205
United States

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100.00

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100.00

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Authorized Signature
**Purchase Order**

**Suppliers:**
- **0000001594**
  - **Seda, Tania**
  - 4509 Dogwood Dr
  - Denton TX 76208
  - United States

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Denton TX 76205
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate Purchase Order**

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**Supplier:** 0000062853  
Gibson, Leslie  
2540 Chambers Dr  
Lewisville TX 75067-8202  
United States

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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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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000009423
Hahn, Clint
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
Denton TX 76205
United States

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Teach North Texas

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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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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:** 0000001598  
Pike, Jessie  
1637 Juniper Ln  
Lewisville TX 75077  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
- **Email**: laduke@untsystem.edu

### Supplier

- **Name**: McClanahan, Lori  
- **Address**: 1217 Hackworth St, Roanoke TX 76262, United States

### Ship To

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### Attention

- **Teacher North Texas**  
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

- **ID**: Replenishment Option: Standard

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### Schedule Total

- **100.00**

### Total PO Amount

- **100.00**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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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** | 0000064279 Medina, Juana  
3306 Fairview Dr  
Corinth TX 76210  
United States |
|--------------|--------------------------------------------------|
| **Ship To**  | This is not a valid Purchase Order.  
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| **Attention** | Teach North Texas |
| **Bill To** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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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:** 0000071572  
Jaballa-Wasson, Alysha Marie  
517 Crazy Horse Dr  
Crossroads TX 76227  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009430  
Salazar, Andreea Popa  
350 E Las Colinas Apt 2074  
Irving TX 75039  
United States

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**Total PO Amount**  
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Authorized Signature

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**Purchase Order**  
**Page:** 1 of 1

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| Schedule Total | 150.00 |
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#### 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

#### Tax Exempt?
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- Item/Description
- Tax Exempt ID: Mfg ID
- Quantity
- UOM
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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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**Supplier:** 0000009428  
Mengden, Victoria  
3330 Clearfield Dr  
Grapevine TX 76051  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000009420
Davis, Nathan
3939 Teasley Ln #195
Denton TX 76210
United States

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**Schedule Total**

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**Total PO Amount**

100.00

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Schedule Total 150.00

Total PO Amount 150.00
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009418
Moreland, Michelle M
3324 Brittany Dr
Flower Mound TX 75022
United States

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**Schedule Total**

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:** 000009436  
Walker, Robert Chad  
944 Idlewild Ct  
Highland Village TX 75077  
United States

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**Total PO Amount**  
100.00

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**Authorized Signature**
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Supplier: 0000009435
Watkins, John
632 Shadowcrest Ln
Coppell TX 75006
United States

Buyer: Laduke, Rebecca A
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: 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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Authorized Signature

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Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DETON TX 76205
UNITED STATES

PURCHASE ORDER

Accredited Signature

Purchase Order
NT752-0000193288

Date
04-18-2017

Dispatch Via Print
Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000009368
Hesse, Brock
7928 N Glen Apt 1051
Irving TX 75063
United States

Supplier: 0000009368
Hesse, Brock
7928 N Glen Apt 1051
Irving TX 75063
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?
Yes

Tax Exempt ID:

9368

Replenishment Option: Standard

Item/Description
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 mentoring, teach north texas program, spring 2017

1.00 EA 100.00 100.00 04/13/2017

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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Long, Deana F  
14531 Ablon Dr  
Farmers Branch TX 75234  
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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# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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## Supplier:  

0000009354  
Ramos, Abby  
600 Liberty Blvd  
Cross Roads 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

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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

**Vendor:** 000009424 Heffley, Scott F
1808 Linden Dr
Denton TX 76201-2564
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Rentzel, Merric Echo  
724 Saddleback Ln  
Flower Mound TX 75028  
United States |
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Schedule Total: 100.00

Total PO Amount: 100.00
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Authorized Signature**

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**Supplier:** 0000009352
Pinto, Sara
28 Live Oak Ln
Hickory Creek TX 75065
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 150.00

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Authorized Signature**

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**Purchase Order**

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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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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

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**
Purchase Order

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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 150.00

Total PO Amount 150.00

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 |
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<td>50.00</td>
<td>05/30/2017</td>
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</table>

Schedule Total 50.00

Total PO Amount 50.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000064275 Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
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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<td>Tax Exempt?</td>
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<tr>
<td>1 - 1</td>
<td>Mentoring Teach North Texas Program Spring 2017</td>
<td></td>
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<td>EA</td>
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<td>05/30/2017</td>
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Schedule Total: **50.00**

Total PO Amount: **50.00**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000008639
Jacobs, Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

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**Attention:** Student Affairs-Gen

**Bill To:**
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>staff reimbursement for summer component supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.72</td>
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**Schedule Total**
51.72

**Total PO Amount**
51.72
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000010837</td>
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Supplier:** Walker, Rachel
2720 Mosswood Ln
Rockwall TX 75032
United States

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<td>1-1</td>
<td>Stipend Award for Rachel Walker</td>
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**Schedule Total**

700.00

**Total PO Amount**

700.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000010281  
Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States

### Ship To:  
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Teacher Education & Admin

### Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
1234567890

### Replenishment Option:  
Standard

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend Award for Jennifer Schumann</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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<td>07/10/2017</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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### Purchase Order

**Supplier:** 0000010366  
Riddell, Ellen  
1104 Ashwood Ct  
Cleburne TX 76033  
United 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>Stipend Award for Ellen Riddell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
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**Total PO Amount**  
700.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

**SUPPLIER:** 0000008558
Sanders, Beverly Ruth
4325 Crestover
Mesquite TX 75150
United States

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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<td>Stipend Award for Beverly Sanders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 700.00

**Total PO Amount** 700.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000075039  
Halliburton, Elizabeth  
3930 McKinney Ave #347  
Dallas TX 75204  
United States

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Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>Stipend for Elizabeth</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<td>GROUND</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>Currency</td>
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</table>

**Supplier:** 0000008459  
Kline, Sandra M  
1400 N State Hwy 360 #2027  
Mansfield TX 76063  
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>
<td>EA</td>
<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

Authorized Signature
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></td>
<td>1413 Big Falls Dr</td>
</tr>
<tr>
<td></td>
<td>Flower Mound TX 75028-3885</td>
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<td></td>
<td>United States</td>
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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>Consultation Services</td>
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<td>11000.00</td>
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Schedule Total 11000.00

Total PO Amount 11000.00

Authorized Signature
**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

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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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<tbody>
<tr>
<td>1 - 1</td>
<td>Technical assistance on Visit Tracker program.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</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:** 0000010907
Paumen, Ivonne
4419 Ranger Run
Sugar Land TX 77479
United States

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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Technical assistance on Visit Tracker changes.</td>
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<td>1.00</td>
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**Schedule Total**
750.00

**Total PO Amount**
750.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys,Jill Kathryn  
  Phone/ Email: 940/369-5500  
  Jill.Roys@untsystem.edu

**Supplier:** 0000010905  
Wilkerson,Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States

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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>1 - 1</td>
<td>Consultant work and technical assistance with Visit Tracker per grant sponsors approval.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>718.75</td>
<td>718.75</td>
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**Schedule Total**

718.75

**Total PO Amount**

718.75

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060043  
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

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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>Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants</td>
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<td>1.00</td>
<td>EA</td>
<td>188.00</td>
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**Schedule Total**  
188.00

**Total PO Amount**  
188.00

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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
<td>1.00</td>
<td>EA</td>
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<td>5471.00</td>
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Schedule Total 5471.00

Total PO Amount 5471.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072857
Bottom Line 3 Marketing
7641 Village Trail Dr
Dallas TX 75254
United States

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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<tbody>
<tr>
<td>1</td>
<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
<td></td>
<td></td>
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<td>EA</td>
<td>Standard</td>
<td>1210.00</td>
<td>1210.00</td>
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<td></td>
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<tr>
<td>2</td>
<td>Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>413.05</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<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

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu  

---

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
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**Schedule Total**  
2825.00

**Total PO Amount**  
2825.00

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**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

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
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<td>Buyer</td>
<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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**Supplier:** 0000006493 Rogers, Paige M 1300 CR 377 Van Alstyne TX 75495 United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 Mentoring for 2017 summer induction program | 1.00 EA | 1200.00 | 1200.00 | 08/03/2017 |

**Schedule Total** 1200.00

**Total PO Amount** 1200.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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<td>08-03-2017</td>
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<td>Revision</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>
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<td>Ship Via</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Attention:** Teach North Texas

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**Schedule Total**: 1200.00

**Total PO Amount**: 1200.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**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

**Supplier**: 0000029242  
Harrell, Aaron  
3917 Miramar Dr  
Denton TX 76210-8790  
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**: 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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United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000071594 Rodriguez, Cecilia  
6521 Bernadine Dr  
Watauga TX 76148-2802  
United States | 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  
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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:** 0000071573  
McKay, Michelle Kathleen  
505 Crazy Horse Dr  
Aubrey TX 76227-1404  
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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Schedule Total: 200.00

Total PO Amount: 200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000011392  
Patrick Gustafson  
3200 Conestoga Dr  
Plano TX 75074-2843  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000063294  
Patrick, Emma  
8310 Indianola Dr  
Frisco TX 75033  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
Purchase Order

Authorized Signature

Supplier: 0000011389
Henscheid, Hanna
6727 Summers Drive West
Apt 136
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

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 participant payment for summer induction program 1.00 EA 134.00 134.00 08/08/2017

Schedule Total 134.00

Total PO Amount 134.00

Document Details:
Purchase Order Number: NT752-0000197653
Date: 08-09-2017
Payment Terms: 30 days
Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500
Buyer Phone/Email: Rebecca.Laduke@untsystem.edu
Freight Terms: Dest, prepay & add
Ship Via: GROUND
Supplier: 0000011389
Henscheid, Hanna
6727 Summers Drive West
Apt 136
Fort Worth TX 76137
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Dispatch Via Print
NT752-0000197654 08-09-2017
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500 Rebecca.
Laduke@untsystem.edu
Supplier: 0000011391 Nguyen, Michelle
Ship To: This is not a valid Purchase Order.
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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Quantity UOM PO Price Extended Amt Due Date
1 - 1 participant payment for summer induction program 1.00 EA 200.00 200.00 08/08/2017

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011396  
Rivas, Natalie  
9604 Manassas Rd  
Fort Worth TX 76177  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011402
Leeper, Tracy
6837 Sierra Dr
North Richland Hills TX
76180
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
200.00

**Schedule Total**
200.00

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**Tax Exempt ID:**

**Replenishment Option:** Standard

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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:** 0000071570  
Copadis,Aimee Renee  
13201 Taylor Frances Ln  
Haslet TX 76052-3251  
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
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011403 | Eichenberger, Jessica  
| | 1201 S Courthouse Rd #823  
| | Arlington VA 22204  
| | United States |

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| | |

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| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

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| Schedule Total | 200.00 |
| Total PO Amount | 200.00 |
**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:** 0000011390  
Harold, Maya  
4605 Taos Dr  
Haltom City TX 76180  
United States

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Denton TX 76205  
United States

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**Quantity**  
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**Due Date**

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
## Purchase Order

### Supplier: 0000011384 Fisher, Alexandria
2116 Marsh Ln Apt 2306
Carrollton TX 75006-5188
United States

### Attention: Teach North Texas

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011371  
Wood, Joseph Lee  
208 Barrett Dr  
Justin TX 76247  
United States

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**Attention:** Teach North Texas

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**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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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:** 0000011386
Grimmett, Lucy
332 Timber Ridge Ln
Coppell TX 75019
United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 0000011387  
Kelly Crossman  
12404 Meadow Landing Dr  
Frisco TX 75036-0655  
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**  
200.00

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Authorized Signature
Purchase Order

Supplier: 0000011374
Weidler,Amanda
159 N Star Crossing Ln
Weatherford TX 76088
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011393
Jones, Tiffany
110 Deerglen Ave
Universal City TX 78148
United States

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**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

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**Authorized Signature**
**Purchase Order**

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- Freight Terms: Dest. prepaid & add
- Ship Via: GROUND

**Buyer**
- Name: Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000063012
- Name: Kringen, Theresa
- Address: 432 Molly Ln, Keene TX 76059, 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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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

Authorized Signature
**Purchase Order**

**Company:** University of North Texas
**Location:** UNT System Business Service Center
**Address:** Denton TX 76205, United States

**Supplier:** 0000011370
**Contact:** Toomer, Brittany
**Address:** 301 Coyote Lane apt 5207
**City:** Arlington TX 76018
**State:** United States

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**Attention:** Teach North Texas
**Bill To:** UNT System Business Service Center
**Contact:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200
**City:** Denton TX 76205
**State:** United States

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| Total PO Amount | 200.00 |
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| Schedule Total  | 200.00 |

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**Tax Exempt ID:**
**Replenishment Option:** Standard
Purchase Order

**Supplier:** 0000011376  
Guerra Valdez, Juan Carlos  
10123 Oak Gate Ln  
Dallas TX 75217  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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>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:** 0000011395  
Moore, Natalie  
1408 Avenue C  
Denton TX 76205  
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
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000065033
Trevizo, Jessica
4000 N Central Expy Trlr 76
Plano TX 75074-2290
United States

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**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** 200.00

**Total PO Amount** 200.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010905  
Wilkerson,Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011399 | Hoang,Huy  
3218 Noble Ln  
Garland TX 75044  
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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200.00

**Total PO Amount**  
200.00

Authorized Signature

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Payment Terms: 30 days  
Dest, prepay & add  
Ship Via: GROUND

Freight Terms: Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
Currency:  

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**DuPLICATE**  
**Dispatch Via Print**

Purchase Order: NT752-0000197750  
Date: 08-09-2017  
Revision:  

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001140  
Texas Osteopathic Medical Association  
7719 Wood Hollow Dr Ste 200  
Austin TX 78731  
United States

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**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**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>
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**Supplier:** 0000011394  
Araujo, Carelys Marian Uzcategui  
248 E Southwest Pkwy # 1424  
Lewisville TX 75067  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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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**Total PO Amount**  
14000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Austin TX 78754</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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**Schedule Total**

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**Total PO Amount**

637.20

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<td>Reimb purchase of lab supplies</td>
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Total PO Amount  140.52
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

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Bill To: UNT System Business Service Center  
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United States

<table>
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Schedule Total: 6000.00

Total PO Amount: 6000.00

Authorized Signature

**Purchase Order**

**Supplier:** 0000003936  
Messman, Brett Adam  
1920 Grassmere Ln Apt 628  
McKinney TX 75071-8531  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States

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**Schedule Total**  
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**Total PO Amount**  
39.82

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Supplier: DataKeeper Technologies LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

Ship To:
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Attention: Educational Psychology

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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>UTPB Odessa subscription fees.</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
Denton TX 76205
United States

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Barraza, Ashley</td>
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**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**  
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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>PC Ballon Bag</td>
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Total PO Amount: 55.73
### Purchase Order

**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:**  
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**  
336.40

**Total PO Amount**  
336.40
**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:** 0000075030 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

**Ship To:**

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<td>Reimbursement for name badges</td>
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</tr>
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</table>

Schedule Total 98.39

Total PO Amount 98.39

Authorized Signature
Supplier: 0000004458
Education Service Center
Region 10
400 E Spring Valley
Richardson TX 75081
United States

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Attention: Teacher
Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

<table>
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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

**Duplication**

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**Schedule Total**

| Schedule Total | 93.21 |

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**Schedule Total**

| Schedule Total | 60.71 |

**Total PO Amount**

| Total PO Amount | 153.92 |

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Denton TX 76205
United States

**Attention:**
Computer Science & Engineering

---

Authorized Signature
### Purchase Order

**Supplier:** 0000056486  
Nardelli, Marco Buongiorno  
15 Horseshoe Drive  
Highland Village TX 75077-6713  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 249.19

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012605  
Nielsen Norman Group  
48105 Warm Springs Blvd  
Fremont CA 94539-7498  
United States

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**Attention:** CVAD-Dean's Office  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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

---

**Purchase Order**

**Supplier:** 0000025516
Glass, Gary Alan
500 S Interstate 35 E Apt 131
Denton TX 76205-0719
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

189.42

**Total PO Amount**

189.42
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**NT752-0000202310**  
*Purchase Order Date Revision*

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Physics  
**Ship To:**  
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**Authorized Signature**

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Supplier: 0000065694  
Williams, Brenda K  
2101 Winthrop Hill Rd  
Argyle TX 76226  
United States

---

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Migrate Technology Ltd  
PO Box 749 Coton  
Cambridge CB1 0QY  
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 |
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| Buyer | Laduke, Rebecca A  
Phone/ Email | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
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- Dest, prepay & add  
- **GROUND**

### Freight Terms

- Dest, prepay & add

### Ship Via

- **GROUND**

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<th>Due Date</th>
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| **Standard** | **1** | 1 - 1  
Set of geo-locators for research in the field | | 1.00 | EA | 2946.52 | 2946.52 | 10/26/2017 |

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### Schedule Total

2946.52

### Total PO Amount

2946.52

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Replenishment Option:</th>
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Schedule Total 10.96

Total PO Amount 10.96
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<td>New York NY 10087-8072</td>
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**Attention:** Engineering-Dean's Off

**Bill To:**
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Denton TX 76205
United States

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Schedule Total  

Total PO Amount  

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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>
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Schedule Total                                                                 179.80

Total PO Amount                                                                 179.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**  
Purchase Order Date Revision  
NT752-0000202795 11-06-2017

**Payment Terms**  
Freight Terms  
Ship Via  
30 days Dest, prepay & add GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:**  
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**Attention:** Educational Psychology

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPY site.</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012904
Foundation for Individual Rights
in Education Inc
510 Walnut St Ste 1250
Philadelphia PA 19106
United States

**Ship To:**

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**Attention:** Sociology

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Denton TX 76205
United States

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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

9040.00

**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 |
|----------------------|--------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Buyer:** | Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu |
| **Payment Terms:** | 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND |
| **Buyer Phone/ Email:** | **Currency:** |

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<td>Business Meal - Greenhouse - 08/23/17</td>
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**Total PO Amount**  
124.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000049528  
Scarborough Specialties  
10501 Indiana Ave  
Lubbock TX 79423  
United States

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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>3846.84</td>
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**Schedule Total**  
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**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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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000074770  
Mallory, Richard K  
21 Hitching Post Ln  
Alamogordo NM 88310-9168  
United States

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Denton TX 76205  
United States

**Line**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
---  ---  ---  ---  ---  ---  ---
1  reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab in Alamogordo NM  1.00  EA  64.93  64.93  11/14/2017

**Schedule Total**  64.93

**Total PO Amount**  64.93
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

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4200
Denton TX 76205
United States

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<td>reimbursement for &quot;NON UNT student Junia Valente for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00</td>
<td>0000013052</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013055  
NasrEsfahani,Milad  
253 Amherst Rd Apt A8  
Sunderland MA 01375  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
1000.00

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Authorized Signature
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060043  
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

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Bill To: UNT System Business Service Center  
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United States

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- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013073
Luo, Meng
14 Madeley Ln
Stoney Brook NY 11790
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013076  
Shan, Huasong  
4707 Tigerland Ave Apt 45  
Baton Rouge LA 70820  
United States

**Ship To:**  
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**Attention:** Engineering-Dean’s Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT student Huasong Shan for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX.</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| Highland Park NJ 08904 |                          |                                                                                                   |
| United States         |                          |                                                                                                   |

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Total PO Amount**  1000.00

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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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 Jacobs, Martika J
 16641 Windthorst Way
 Justin TX 76247-5724
 United States

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**Attention:** Student Affairs-Gen

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Denton TX 76205
United States

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**Schedule Total**
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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:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Yes</td>
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**Total PO Amount**
48.97

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**Total PO Amount**  
170.29

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**Notice:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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**Total PO Amount**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002914  
Gary, Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
United States

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**Attention:** Kinesiology, Health, Promo, & Rec

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
203.08

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042637  
Sofield, Michele Lynn  
503 Greenwood Ln  
Krum TX 76249-5175  
United States

**Ship To:**  
Attention: Student Affairs-Gen  
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Denton TX 76205  
United States

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**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
345.72

**Total PO Amount**  
345.72

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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<td>Currency</td>
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Supplier: 00000002054
Kaluvan, Suresh
2417 Louise St Apt 1
Denton TX 76201-5513
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 out of pocket expenses made to mail a package back to National Instruments</td>
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Schedule Total: 10.20

Total PO Amount: 10.20

Authorized Signature
Purchase Order

**Supplier:** 0000011937
Abel, Troy Donald
2915 Augusta Dr Apt D
Denton TX 76207-1206
United States

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**Attention:** CVAD-Dean's Off

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United States

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<td>Troy Able reimbursement for 2 year membership to SitePoint book library</td>
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<td>Troy Abel reimbursement for purchase of explainer video for research purposes</td>
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**Total PO Amount**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>reimbursement for NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX Dr Takabi has agreed to reimburse up to 1000.00</td>
<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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Attention: Engineering-Dean's Off  

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United States

Authorized Signature
## Purchase Order

**Supplier:** 0000008950
Yang, Yong
1378 Rolling Thunder Rd
Frisco TX 75034-4468
United States

**Ship To:**
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**Attention:** Biomedical Engineering
**Bill To:** UNT System Business Service Center
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**Total PO Amount**

<p>| Total PO Amount | 10916.00 |</p>
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<td>Research Guest Happy Hour with Research Group - 11/10/17 - LSA Burger</td>
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University of North Texas  
UNT System Business Service Center  
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**Buyer**

Barraza, Ashley

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<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016701

Taylor, Daniel J

7425 N Calle Sin Celo

Tucson AZ 85718-1256

United States

**Ship To:**

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td>Reimbursement for Work Lunch</td>
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<td>12/15/2017</td>
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<td>2</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.56</td>
<td>129.56</td>
<td>12/15/2017</td>
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Authorized Signature
Purchase Order

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<tr>
<td>1 - 1</td>
<td>End of semester lunch - Fall 2017</td>
<td></td>
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<td>262.65</td>
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Schedule Total  

Total PO Amount  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<th>Attention: Communication Studies</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>28395 Network PI</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Chicago IL 60673-1283</td>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Research billing of VOSS</td>
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<td>1.00</td>
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<td>7581.36</td>
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Schedule Total 7581.36

Total PO Amount 7581.36
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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Supplier: 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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1  =  1 MTS Model 322.41 Servohydraulic Test System; Table-mounted
500 kN (110 kip)
Actuator
1.00 EA 189875.13 189875.13 05/30/2018

Schedule Total 189875.13

Total PO Amount 189875.13

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<td>Birden, Leann Louise</td>
<td>Attention: Student Affairs-Gen Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>9516 Lakeway Dr</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>Argyle TX 76226-4289</td>
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<td>United States</td>
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement 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>
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Schedule Total 905.47

Total PO Amount 905.47
### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000011767
Romsdahl, Trevor B
323 Normal St Apt G
Denton TX 76201-3995
United States

#### Ship To:
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#### Attention:
Crystal Garrett

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>rental car moving expense for Trevor Romsdahl</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>Standard</td>
<td>412.04</td>
<td>412.04</td>
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#### Schedule Total
412.04

#### Total PO Amount
412.04
**Purchase Order**

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<td>Azle TX 76020, United States</td>
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<tr>
<td>Attention</td>
<td>Teacher Education &amp; Admin</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency**

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<tr>
<td>1 - 1</td>
<td>Independent Contractor for grant</td>
<td>GF40006</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/04/2018</td>
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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Food and beverages for going away meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>243.28</td>
<td>243.28</td>
<td>01/08/2018</td>
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**Schedule Total**  
243.28

**Total PO Amount**  
243.28
Supplier: 000008908  
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: Kinesiology, Health Promotion, & Rec  

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for car rental, gas &amp; meals for participants</td>
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<td>1.00</td>
<td>EA</td>
<td>393.17</td>
<td>393.17</td>
<td>01/08/2018</td>
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</tbody>
</table>

Schedule Total 393.17  

Total PO Amount 393.17
**Purchase Order**

**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>Owen, Dianna Sue</td>
<td>Yes</td>
<td>1</td>
<td>Staff reimbursement for food/supplies purchased for grant activities</td>
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<td>1.00</td>
<td>EA</td>
<td>330.62</td>
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**Schedule Total**
330.62

**Total PO Amount**
330.62

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**Authorized Signature**
**Purchase Order**

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<td>1</td>
<td>APS Membership</td>
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<td>1.00</td>
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<td>153.00</td>
<td>153.00</td>
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**Schedule Total**  
153.00

**Total PO Amount**  
153.00

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000013475  
Siloi, Ilaria  
3641 Midvale Ave Apt 101  
Los Angeles CA 90034-6676  
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:** Physics

---

**Authorized Signature**
Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013589 | Khonsari, Jennifer  
| Address: 3301 S Country Club Rd  
| Garland TX 75043  
| United States |

**Ship To:** Rebecca Laduke  
Address: 3301 S Country Club Rd  
Garland TX 75043  
United States

**Attention:** Engineering - Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<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

Authorized Signature
**Purchase Order**

<table>
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<tr>
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<th>Xia,Zhenhai</th>
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<td>Denton TX 76210-4908</td>
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<td>61.50</td>
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</table>

| 2 - 1     | DS-2019 mailing charge for visiting scholar with Dr. Xia |
|           | 1.00 EA          | 61.50     | 61.50    | 01/12/2018 |
|           | Attention: VP Rsrch & Economic Dev |
|           | Schedule Total   | 61.50     |

| 3 - 1     | Meal reimbursement for discussion of research and collaboration with Dr. Xia's group and Dr. Zhichao Li of Beijing University of Science & Technology |
|           | 1.00 EA          | 136.14    | 136.14   | 01/12/2018 |
|           | Attention: VP Research & Innovation |
|           | Schedule Total   | 136.14    |

| Total PO Amount | 259.14 |

Authorized Signature
Purchase Order

Supplier: 0000070650
Sophisticated Alloys
PO Box 2245
Butler PA 16003
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Fe-20Mn-20Co-15Cr-5Si At.% ingot, 2&quot; x 6&quot; x 15&quot; ingot + hot top</td>
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<td>1.00</td>
<td>EA</td>
<td>4850.00</td>
<td>4850.00</td>
<td>01/16/2018</td>
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Schedule Total 4850.00

Total PO Amount 4850.00

Authorized Signature
## Purchase Order

**Purchase Order Number:** NT752-0000205340  
**Date:** 01-16-2018  
**Revision:**

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**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>A+ Curriculum weekly goals packets.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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**Schedule Total**  
2750.00

**Total PO Amount**  
2750.00

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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

---

**Authorized Signature**
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<td>Research/Business Lunch - Giuseppe Italian - 12/22/17</td>
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Schedule Total 51.08

Total PO Amount 51.08
**Purchase Order**

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<td>1 – 1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting</td>
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**Schedule Total**

60.35

**Total PO Amount**

60.35
Purchase Order

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<td>Big Dye ABI sequencing-PCR Clean up- Russell Pfau December 2017</td>
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Schedule Total 663.40

Total PO Amount 663.40
Authorized Signature

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>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 0000008908
Collins, John R
1408 Morin Dr
Denton TX 76207-7783
United States

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Attention: Kinesiology, Hlth Promo, & Rec
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for participant meals</td>
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Schedule Total 207.33

Total PO Amount 207.33
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<tr>
<td>1</td>
<td>Reimbursement for meals/coffee</td>
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Schedule Total 127.87

Total PO Amount 127.87
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<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expense related to travel see attached pdf</td>
<td>0000012241</td>
<td>Alonso, Ana Paula</td>
<td>1.00</td>
<td>EA</td>
<td>1507.57</td>
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Schedule Total: 1507.57

Total PO Amount: 1507.57
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplemental Information**
- **Supplier:** 0000069493
- **Hardy,Judy**
- **1240 County Road 1670**
- **Alba TX 75410-6461**
- **United States**

**Ship To:**
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**Attention:** Crossley - Eggs

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

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<tr>
<td>1 - 1</td>
<td>Leghorn Eggs</td>
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**Total PO Amount**
- 342.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013678
Len, Julia
6971 Rockton Pl
San Jose CA 95119
United States

**Ship To:**
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**Attention:**
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>reimbursement to NON UNT student Julia Len for expenses incurred attend the ACMCCS conference in Dallas TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>998.82</td>
<td>998.82</td>
<td>01/23/2018</td>
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**Schedule Total**

998.82

**Total PO Amount**

998.82

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>reimbursement for supplies for the lab in Alamogordo NM</td>
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**Schedule Total** 161.43

**Total PO Amount** 161.43

**Authorized Signature**
**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Supplier:** 0000013176

Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

**Ship To:**

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

| 10092.50 |

**Total PO Amount**

| 10092.50 |
### 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1350.00

**Total PO Amount**
1350.00

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**Authorized Signature**
**Purchase Order**

### Vendor Information
- **Vendor**: Kansas State University
- **Address**: McNair Scholars Program, 201 Holton Hall, Manhattan KS 66506, United States

### Order Information
- **Customer**: University of North Texas
- **Address**: UNT System Business Service Center, Denton TX 76205, United States

### Terms and Conditions
- **Payment Terms**: 30 days
- **Freight Terms**: Dest., prepay & add GROUND
- **Buyer**: Laduke, Rebecca A
- **Contact**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Invoice Details
- **Attention**: Chapman, GF10502, 80025
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Shipping Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

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<td>Polar Profile</td>
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**Total PO Amount**: 2822.70

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013788  
Audas, Darrell Joe  
9305 Turtle Pass  
Fort Worth TX 76177-7645  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Participant stipend for D. Audas</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier
0000013798  
Silveus, Sarah Alexis  
401 S Coit Rd Apt 1535  
McKinney TX 75072-1235  
United States

#### Ship To
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#### Attention
Counseling & Higher Education

#### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013794  
Hughes, Lindsey  
1436 Ports O Call Dr  
Plano TX 75075-2220  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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| 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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### 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

- **Number**: 0000013787  
- **Name**: Aguilar, Elizabeth  
- **Address**: 10445 Fossil Hill Dr  
  Fort Worth TX 76131-3948  
  United States

### Attention

- **Counseling & Higher Education**

### Bill To

- **Address**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option**: Standard

### Line-Item/Description

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>participant stipend for HRSA grant project</td>
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<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
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### Total PO Amount

- **5000.00**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tbody>
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<td>Grimes, Yancey Weylin</td>
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<td>125 Oakhurst Ct</td>
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<td>Hurst TX 76053-4027</td>
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<tbody>
<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>
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| 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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total | 5000.00

Total PO Amount | 5000.00

Authorized Signature
SUPPLIER: 0000013797
Tu,Kuan-Hsuan Jessica
12920 Audelia Rd #209
Dallas TX 75243
United States

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ATTENTION: Counseling & Higher Education

BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5000.00

Total PO Amount 5000.00
### Purchase Order

**Supplier:** 0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**  
NT752-00002005828  
01-30-2018

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
699.05

**Total PO Amount**  
699.05

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td>30 days</td>
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<td>Barraza,Ashley</td>
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<td></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
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<td>1-1</td>
<td>Food and supplies for staff development meeting/activity</td>
<td></td>
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<td>491.64</td>
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**Schedule Total**  
491.64

**Total PO Amount**  
491.64
### Purchase Order

**Supplier:** 0000056486  
**Nardelli, Marco Buongiorno**  
**15 Horseshoe Drive**  
**Highland Village TX 75077-6713**  
**United States**

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
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<td>EA</td>
<td>122.33</td>
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**Schedule Total**

|          | 122.33 |

**Total PO Amount**

|          | 122.33 |
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000013992
Swanson, Tyler David
2010 Scripture St
Denton TX 76201-3805
United States

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td></td>
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<td>Moving expenses for Tyler Swanson</td>
<td></td>
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<td>677.20</td>
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**Schedule Total**  
677.20

**Total PO Amount**  
677.20
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers**: 000007236
Wiecheteck, Giovana Katie
Rua Augusto Canto 181 AP 22
Ponta Grossa PR 84015570
Brazil

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Engineering-Dean's Off

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>reimbursement for out of pocket expenses made for the Universidade Estadual De Ponta Grossa</td>
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<td>1.00</td>
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<td>1094.22</td>
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**Schedule Total** 1094.22

**Total PO Amount** 1094.22

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000013789 Daniels, Danielle Renee  
601 Roaring Creek Dr.  
Oak Leaf TX 75154-3950  
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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<td>Participant Stipend for HRSA grant for D. Daniels</td>
<td>Daniels</td>
<td>0</td>
<td>0000013789</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00
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<td>9125 Highway 6 N Apt 1914</td>
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Tax Exempt? | Item/Description | Tax Exempt ID: | Line-Sch | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount |
---|------------------|----------------|----------|--------|----------|------|----------|--------------|----------|----------------|-----------------|
|     | J. Turner NRSA Grant participation stipend |                | 1        |        | 1.00     | EA   | 5000.00  | 5000.00      | 05/11/2018 |               | 5000.00         |

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

Authorized Signature
| Supplier | 0000013792 Glassburner, Marissa |
| 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 |
| Supplier Address | 2176B Cloverwood Ln Scott Air Force Base IL 62225-1410 United States |
| Bill To | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>M. Glassburner HRSA Grant participation stipend</td>
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| Total PO Amount | 5000.00 | Schedule Total | 5000.00 |
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Supplier:** 0000013790
Deen, Kaitlin Anne
1017 Windsor Dr
Saginaw TX 76179-6353
United States

**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@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: 0000074443 | Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States |
|-----------------------|--------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | Chemistry |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount** 97.56

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

**Ship To:**
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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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimburse lunch with Group Visitors</td>
<td>1.00</td>
<td>EA</td>
<td>52.98</td>
<td>52.98</td>
<td>02/07/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount** 52.98

---

**Authorized Signature**

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

**Replenishment Option:** Standard

---

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

---

**Currency:**

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Supplier: 0000011300 Kavi, Krishna M 3000 Blackburn St Apt 1506 Dallas TX 75204-2208 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item/Description</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Attention: Computer Science &amp; Engineering</td>
</tr>
<tr>
<td>Tax Exempt ID: Mfg ID</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1</td>
<td>Reimbursement for Dr. Nuwan Jayasena dinner</td>
</tr>
</tbody>
</table>

**Schedule Total**

49.93

**Total PO Amount**

49.93

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

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.08</td>
<td>51.08</td>
<td>02/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
51.08

**Total PO Amount**  
51.08

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000008514  
Ham, Kaitlyn Marie  
655 Sorita Cir  
Rockwall TX 75032-8972  
United States

### 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>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.74</td>
<td>47.74</td>
<td>02/08/2018</td>
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<td></td>
<td>Schedule Total</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>47.74</td>
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<tr>
<td>2 - 1</td>
<td>Round-Trip Mileage to Galveston</td>
<td></td>
<td>596.00</td>
<td>EA</td>
<td>0.54</td>
<td>324.82</td>
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<td></td>
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<td></td>
<td>372.56</td>
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<td>NT752-0000206325</td>
<td>02-09-2018</td>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Authorized Signature
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>CFBISD Substitute Pay</td>
<td>LFLP PD</td>
<td>1.00</td>
<td>EA</td>
<td>663.52</td>
<td>663.52</td>
<td>02/09/2018</td>
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**Schedule Total**  
663.52

**Total PO Amount**  
663.52
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000012159  
Beck, Debrah Ann  
2814 Longfellow Ln  
Denton TX 76209-1161  
United States

**Ship To:**  
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**Attention:** CAS-Student Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fruit, brownies, chips, juice and paper products</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>117.60</td>
<td>117.60</td>
<td>02/12/2018</td>
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**Schedule Total**  
117.60

**Total PO Amount**  
117.60

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000010889</th>
<th>Owen, Dianna Sue</th>
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<tbody>
<tr>
<td>Address: 320 Water Oak</td>
<td>Denton TX 76209-6518</td>
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<td>United States</td>
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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>Meal for UNT Talent Search staff Spring/Summer Event Planning Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72.70</td>
<td>72.70</td>
<td>02/13/2018</td>
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</table>

**Schedule Total** 72.70

**Total PO Amount** 72.70

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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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>NT752-0000206423</td>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>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:** 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  
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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>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Mileage to and from Galveston</td>
<td></td>
<td>1 - 1</td>
<td></td>
<td>634.00</td>
<td>EA</td>
<td>0.54</td>
<td>345.53</td>
<td>02/13/2018</td>
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</table>

**Schedule Total** | 345.53

|             | Meals |                | 2 - 1    |        | 1.00     | EA  | 22.84    | 22.84       | 02/13/2018 |

**Schedule Total** | 22.84

**Total PO Amount** | 368.37

---

Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<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>Lab Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4927.92</td>
<td>4927.92</td>
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**Schedule Total**  
4927.92

**Total PO Amount**  
4927.92

Authorized Signature
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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></td>
<td>staff reimbursement for snacks purchased for after school tutoring program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.36</td>
<td>105.36</td>
<td>02/13/2018</td>
</tr>
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</table>

Schedule Total: 105.36

Total PO Amount: 105.36
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tbody>
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<tr>
<td>Buyer</td>
</tr>
<tr>
<td>Phone/Email</td>
</tr>
<tr>
<td>Supplier</td>
</tr>
</tbody>
</table>
| Address | 2401 Loon Lake Rd  
Denton TX 76210-3387  
United States |
| Attention | Crystal Garrett |
| 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: | ? |

<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>Reimbursement to Chan Man Ha</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.10</td>
<td>39.10</td>
<td>02/26/2018</td>
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</table>

**Schedule Total**  
39.10

**Total PO Amount**  
39.10

Authorized Signature
Purchase Order

DENTON, TX 76205
30 days Dest, prepay & add GROUND

Supplier: 0000014242 Cai, Bimin
3124 Royal Gable Dr
Dallas, TX 75229-3786 United States

Item/Description: Reimbursement for Cleanroom training as required
Quantity: 1.00
UOM: EA
Unit Price: 24.95
Extended Amount: 24.95
Due Date: 02/14/2018

Schedule Total: 24.95

Authorized Signature
Authorized Signature

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Clean Room training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.95</td>
<td>24.95</td>
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</table>

Schedule Total 24.95

Total PO Amount 24.95
Supplier: 0000008535
Litttle, Kimberly Henderson
1610 Ridgeview St
Mesquite TX 75149-1511
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Meals</td>
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<td>1.00</td>
<td>EA</td>
<td>55.66</td>
<td>55.66</td>
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</table>

Schedule Total 55.66

Total PO Amount 55.66
Purchase Order

### Supplier:
000008558
Sanders, Beverly Ruth
4325 Crestover
Mesquite TX 75150
United States

### Ship To:
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### Attention:
Teacher Education & Admin

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
Yes
Mfg ID: Standard

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Meals 1.00 EA 53.83 53.83 02/19/2018

Schedule Total 53.83

Total PO Amount 53.83

Authorized Signature
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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>EComm - Steel Ball Barings</td>
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<td>1.00</td>
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<td>23.89</td>
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<tr>
<td>2 - 1</td>
<td>Amazon.com - BNC Connector - Coupler</td>
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<td>3 - 1</td>
<td>Amazon.com - Uxcell Vacuum Pump Fitting</td>
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<td>4 - 1</td>
<td>Amazon - Lead Free Solder Wire</td>
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<td>1.00</td>
<td>EA</td>
<td>9.99</td>
<td>9.99</td>
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<td>5 - 1</td>
<td>Amazon.com - Silicon Nitride Ceramic Bearing Balls and Cable</td>
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<td>1.00</td>
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<td>6 - 1</td>
<td>Ebay - Potentiostat/Galvanostat</td>
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<td>7</td>
<td>Newark Element - Various Lab Supplies</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**SUPPLIER:** 0000000423

Berman, Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

771.33
**Purchase Order**

**Supplier:** 0000021763  
Wachanga, David N  
224 S Hazelyn Ct  
Whitewater WI 53190-1611  
United States

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**Attention:** Library & Information Sciences  
**Bill To:** UNT 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 Number:** NT752-0000206720  
**Date:** 02-21-2018  
**Revision:**

**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley, Barraza@untsystem.edu

**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 | Ruiz, Jose A Sanchez  
410 Park Ave  
Statesboro GA 30458  
United States |
|---|---|

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**Attention:** Jose A Anchez  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Stipend for Chile project from 12/12/17-1/30/2018 | 1.00 | EA | 2700.00 | 2700.00 | 02/21/2018 |

**Schedule Total**  
**Total PO Amount**  
2700.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** 0000014352  
Russo, Nicholas  
12 South Woodland Rd  
North Scituate RI 02857-1160  
United States

**Ship To:**  
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**Attention:** Nicholas Russo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Mfg ID:**  
**Quantity**  
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**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00

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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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- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Phone/ Email:** 940/369-5500  
  Jill.Roys@untsystem.edu

### 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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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:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014409
Amarillo Recovery Alcohol and Drugs
1001 Wallace Blvd
Amarillo TX 79106-1735
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**Supplier:** 0000014412  
TX Assn of Addiction Professionals-Houst  
Houston Chapter  
420 Ranch Rd 620 South  
#310  
Austin TX 78734  
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Potbelly's meal receipt for Emma, Kristen and Rachel Leads (potential Student)</td>
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**Total PO Amount**

34.37

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**Attention:** Kristin Bridges

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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**Supplier:** 0000074551  
Xu, Bugao  
6809 Palermo Trl  
Flower Mound TX 75077-8592  
United States

**Ship To:**  
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**Attention:** CMHT-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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119.87

**Total PO Amount**  
119.87
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<td>Fell, Chelsea</td>
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<td>10900 Huntington Rd</td>
<td>Education &amp; Admin</td>
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<tr>
<td>Frisco TX 75035</td>
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**Authorized Signature**
**Purchase Order**

| Supplier: 0000010281 Schumann, Jennifer |
| 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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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |

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**Authorized Signature**
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**Schedule Total**

500.00

**Total PO Amount**

500.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000008535
Little, Kimberly Henderson
1610 Ridgeview St
Mesquite TX 75149-1511
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

Authorized Signature
**Purchase Order**

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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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<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000008459  
**Ship To:** (This is not a valid Purchase Order. This document is reproduced for reporting purposes only.)

**Supplier:** Kline, Sandra M  
**Ship To:**  
**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Bill To:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205  
**United States**

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>215 Molina St</td>
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<td>Sunnyvale TX 75182-9593</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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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:** 0000011202
Quinones, Blanca
2009 Pinehurst Ln Apt 1207
Mesquite TX 75150
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500 Rebecca.Laduke@untsystem.edu

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
500.00

**Total PO Amount**
500.00

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Authorized Signature
Authorized Signature

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

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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

**Supplier:** 0000008516  
Wade, Shawn Dean  
1801 Roundrock Dr  
Allen TX 75002-4829  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 372.86
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
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<tr>
<td>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:** 0000008516  
Wade, Shawn Dean  
1801 Roundrock Dr  
Allen TX 75002-4829  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

67.62

**Total PO Amount**

67.62

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Authorized Signature
**Authorization Signature**

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000056481  
D'Souza, Francis  
3404 Mandalay Drive  
Flower Mound TX 75022-1021  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-**  
**Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**Standard**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimburse Dr. D'Souza for Group meeting with Seminar speaker | 1.00 | EA | 202.14 | 202.14 | 02/27/2018 |

**Schedule Total**  
202.14

**Total PO Amount**  
202.14

**Authorized Signature**
**Purchase Order**

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

**Supplier:** 0000013987

Reyes Contreras, Delfino

Plan De San Luis, 209,

Colonia La Magdalena

Toluca EMEX 50190

Mexico

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**Attention:** Physics

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Airfare reimbursement</td>
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<td>1.00</td>
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<td>376.48</td>
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**Total PO Amount**

2176.48

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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>
</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:** 0000011937  
**Abel, Troy Donald**  
**2915 Augusta Dr Apt D**  
**Denton TX 76207-1206**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of software for research lab according to offer letter</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>114.46</td>
<td>114.46</td>
<td>02/27/2018</td>
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**Schedule Total**  
114.46

**Total PO Amount**  
114.46

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014524  
El Paso Chapter of TAAP  
PO Box 972392  
El Paso TX 79925-2392  
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
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<td>Delivery of the Recovery to Practice Trainings on 02-27-2018.</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

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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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</table>

**Supplier:** 0000006049  
Denton High School  
Track  
1007 Fulton St  
Denton TX 76201  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>High School transcripts for UNT Talent Search participants</td>
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<td>1.00</td>
<td>EA</td>
<td>51.00</td>
<td>51.00</td>
<td>02/28/2018</td>
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**Schedule Total**  
51.00

**Total PO Amount**  
51.00

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**Authorized Signature**
## Purchase Order

### Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-0000207093  
02-28-2018

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**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:**  
0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

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<td></td>
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<td></td>
<td>Reimbursement to staff for deposit on bus service for field trip</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>02/28/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000023076  
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
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>reimbursement for staff purchase of Excel training</td>
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<td>109.00</td>
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**Schedule Total**  
109.00

**Total PO Amount**  
109.00

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Authorized Signature
Purchase Order

Vendor: TX Assn Addiction Professionals - Waco
4555 Lake Sharon Dr
Waco TX 76710
United States

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Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010330
US Army Corps of Engineers
5722 Integrity Dr
Millington TN 38054-5005
United States

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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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<td>Subcontract payment FY18</td>
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<td>1.00</td>
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<td>10000.00</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013004
Benavides, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

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Attention: Public Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<td>Pizza Hut: Reimbursement</td>
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<td>Walmart Reimbursement</td>
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<td>Corner Bakery Reimbursement</td>
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Total PO Amount | 127.29

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010330
US Army Corps of Engineers
5722 Integrity Dr
Millington TN 38054-5005
United States

**Ship To:**
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**Attention:** Institute for Applied Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Subcontract payment</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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Schedule Total

| Schedule Total | 15000.00 |

Total PO Amount

| Total PO Amount | 15000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
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<tbody>
<tr>
<td>655 Sorita Cir</td>
</tr>
<tr>
<td>Rockwall TX 75032-8972</td>
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| Schedule Total | 500.00 |
| Total PO Amount | 500.00 |
**Purchase Order**

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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Chyan for coffee mugs for Chinese collaborator</td>
<td>1.00</td>
<td>EA</td>
<td>42.15</td>
<td>42.15</td>
<td>03/05/2018</td>
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</tbody>
</table>

**Schedule Total**

42.15

**Total PO Amount**

42.15

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**Supplier:** 0000011185  
Chyan, Oliver M R  
2828 Southridge Dr  
Denton TX 76210-2916  
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

---

**Authorized Signature**
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Supplier: 0000014582
Lawton, Clayton Cole
708 Martin Rd
Hurst TX 76054-2704
United States

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Attention: Mechanical & Energy Engineer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE OF LAB SUPPLIES FROM HOME DEPOT, O’REILLY AUTO PARTS, U-HAUL, AND AMAZON</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.16</td>
<td>306.16</td>
<td>03/06/2018</td>
<td>Standard</td>
</tr>
</tbody>
</table>

Schedule Total 306.16

Total PO Amount 306.16
**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

**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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.76</td>
<td>54.76</td>
<td>03/06/2018</td>
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**Schedule Total**  
54.76

**Total PO Amount**  
54.76

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<tr>
<td>reimbursement to Lee Smith for plasma cut sheet half paid out of pocket-pre tax</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/07/2018</td>
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**Schedule Total** 125.00

**Total PO Amount** 125.00

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**Supplier:** 0000008726
Smith, Lee Miller
1921 Highland Park Cir
Denton TX 76205-6932
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

---

Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>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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**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

**Dyer, Lisa**
712 Fairmeadow Dr
Krugerville TX 76227
United States

---

### DUPLICATE

**Purchase Order**
NT752-0000207378

**Date**
03-08-2018

**Revision**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000014522
Dyer, Lisa

**Ship To:**
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**Attention:** Lisa Dyer

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>IITTL NSF for teaching curriculum and data collection</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td></td>
<td>1000.00</td>
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Authorized Signature
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<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000057839  
Maloney,Beverly Ann  
2309 Bowling Green St  
Denton TX 75244-7036  
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>
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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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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>reimbursement of regional association dues</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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**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

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/08/2018</td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td>125.00</td>
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<tr>
<td>2 - 1</td>
<td>Expedite fee (next day)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/08/2018</td>
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<tr>
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<td>Schedule Total</td>
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<td></td>
<td>300.00</td>
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**Total PO Amount**  
425.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013464  
Shaw, Alex George  
256 E Corporate Dr Apt  
1324  
Lewisville TX 75067-6668  
United States

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**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food for research study</td>
<td>1.00</td>
<td>EA</td>
<td>33.71</td>
<td>33.71</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
33.71

**Total PO Amount**  
33.71

---

Authorized Signature
**Supplier:** 0000013761  
Deschner, Anita Pena  
600 Doubletree Dr  
Lewisville TX 75077-6900  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

<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>IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.89</td>
<td>21.89</td>
<td>03/09/2018</td>
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**Schedule Total**  
21.89

**Total PO Amount**  
21.89
**Purchase Order**

**Supplier:** 0000000353  
UNT FOUNDATION  
1155 Union Circle #311250  
Denton TX 76203-5017  
United States

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**Attention:** TAMS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Return Unused Funds</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1018.27</td>
<td>1018.27</td>
<td>03/09/2018</td>
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**Schedule Total**  
1018.27

**Total PO Amount**  
1018.27

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000042728
Craig S Scott dba PRS
2324 Glen Kerry Ct SE
Olympia WA 98513
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>This req is to pay for services provided by Psychological Research Services for evaluating the GF1679 Center and ensuring that they are meeting the goals and industria</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>18000.00</td>
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<td>03/13/2018</td>
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**Schedule Total**
18000.00

**Total PO Amount**
18000.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000050953</th>
<th>Wolf, Lori</th>
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<tr>
<td>Address: 7254 Barthold Road</td>
<td>Denton TX 76207</td>
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<tr>
<td>United States</td>
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### 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

### 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>Austin STEM Conference</td>
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### Schedule Total

### Total PO Amount

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<tr>
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<td>collaborative payment</td>
<td></td>
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<td>03/15/2018</td>
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<td>2</td>
<td>mileage</td>
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<td>141.20</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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<table>
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<tr>
<th>Supplier: 0000006090</th>
<th>Sky Ranch Inc</th>
<th>Attn: Accounting</th>
<th>24657 CR 448</th>
<th>Van TX 75790</th>
<th>United States</th>
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</thead>
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**Ship To:**  
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**Attention:**  
Educational Psychology

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
No

**Tax Exempt ID:**  

**Line- Sch**  
1 - 1  

**Item/Description**  
Deposit for meeting space, lodging, and meals – reservations for Kick Off event for up to 180 people.

**Mfg ID**  

**Quantity**  
1.00

**UOM**  
EA

**PO Price**  
2579.08

**Extended Amt**  
2579.08

**Due Date**  
03/16/2018

---

**Schedule Total**  
2579.08

**Total PO Amount**  
2579.08
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000010105  
Contreras,Ladys  
3813 Periwinkle Dr  
Fort Worth TX 76137  
United States

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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ladys Contreras travel to Present at NABE Conference</td>
<td>0000010105</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>517.03</td>
<td>517.03</td>
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Schedule Total  
517.03

Total PO Amount  
517.03

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

#### DUPLICATE

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014727  
White, Deborah L  
PO Box 891265  
Oklahoma City OK 73189  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>reimbursement of</td>
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<td>176.58</td>
<td>176.58</td>
<td>03/19/2018</td>
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<td></td>
<td>mileage for SSS</td>
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**Schedule Total**  
176.58

**Total PO Amount**  
176.58

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Authorized Signature
## Purchase Order

**University of North Texas**  
[Address Information]

**Supplier:** 0000013464  
Shaw, Alex George  
256 E Corporate Dr Apt 1324  
Lewisville TX 75067-6668  
United States

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**Attention:** Kinesiology, Health Promotion, & Recreation

**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  
Reimbursement for purchase of pizza for study  
1.00  
EA  
16.37  
16.37  
03/19/2018

**Schedule Total**  
16.37

**Total PO Amount**  
16.37
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Zeke Walker Visiting Scientist</td>
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3000.00

**Total PO Amount**
3000.00
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010123  
**Birden, Leann Louise**  
**9516 Lakeway Dr**  
**Argyle TX 76226-4289**  
**United States**

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Snacks and supplies for UNT Talent Search participant workshops/tutoring</td>
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<td>570.87</td>
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**Total PO Amount**  
**570.87**

**570.87**

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Authorized Signature
Purchase Order

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<th>Supplier: 0000005729 Tanner, Elizabeth  2712 Claydon Dr  Denton TX 76207-1338 United States</th>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1</td>
<td>Reimbursement for purchase of meals for visiting prospective student/TA</td>
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Schedule Total 266.86

Total PO Amount 266.86
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Diane Signature**

**Purchase Order**

**NT752-0000207809**

**Date**

**03-22-2018**

**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:** 0000061142

Oroboros Instruments

Schopfstr 18

Innsbruck A6020

Austria

---

**Ship To:**

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**Attention:** GoMRI 80057 - Roberts/Crossley

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>20.16</td>
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**Total PO Amount** 211.76
**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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<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:** 0000013353  
Grba, Stefanie  
4720 Anchorage Dr  
Arlington TX 76016-5302  
United States

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**Attention:** World Lang, Lit, & Cultures

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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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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Authorized Signature
**Purchase Order**

**Supplier:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement of state association membership dues</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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**Authorised Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supervisor:** Mukherjee, Sundeee
7132 George Way
Copper Canyon TX 75077-8713
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>Research Lunch - 2/21/18 - UNT Dining Services</td>
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<td>14.23</td>
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<td>Research Dinner - 3/10/18 - Chuy's</td>
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**Total PO Amount** 78.61

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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<td>Stipend DAVID TORRES</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000014895 Cajigas, Mildred  
3839 Briargrove Ln #6107  
Dallas TX 75287  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Attention: Teacher Education & Admin | Tax Exempt Option: Standard |

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<tr>
<td>1 - 1</td>
<td>Stipend MILDRED CAJIGAS</td>
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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: 0000014864 Villacres,Krin |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center |
| Tax Exempt?: Yes |
| Tax Exempt ID: Replenishment Option: Standard |

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<td>1 - 1</td>
<td>Teacher Stipend KRIN VILLACRES</td>
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<td>1.00 EA</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014870 Ortiz, Erika  
7245 Native Oak Ln  
Irving TX 75063  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu | Attention: Teacher Education & Admin  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Stipend ERIKA ORTIZ</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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</tr>
<tr>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014867
Zubiate, Nora
4040 Winsor Dr
Farmers Branch TX 75244
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**

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**Authorized Signature**
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<tr>
<th>Supplier: 0000014863 Ayala, Nayeli</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>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>Ayala, Nayeli 1809 Kensington Carrollton TX 75007 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00
Purchase Order

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<tr>
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<td>Freight Terms</td>
</tr>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000014869 Baker, Stacey  
14211 Coral Harbour Cir  
Farmers Branch TX 75234  
United States

Ship To:  
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Attention: Teacher Education & Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 500.00  
Total PO Amount 500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014908
Perez, Diana R  
3135 Chatsworth Dr  
Farmers Branch TX 75234  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Teacher Education & Admin

---

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<th>Line-Sch</th>
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<td>1 - 1</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014909  
Miller, Lyanne  
701 Leora Ln Apt 912  
Lewisville TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Stipend LYANNE MILLER</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
**Purchase Order**

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<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>Stipend</td>
<td>MARTINEZ</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

**Supplier:** 0000014907
Martinez, Monica
2134 Southmoor Dr
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:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014893  
Perez, William D  
9191 Garland Rd Unit 1323  
Dallas TX 75218  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend WILLIAM PEREZ</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
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<tr>
<td>Ortiz, Guadalupe</td>
<td>Laduke, Rebecca A</td>
<td>Teacher Education &amp; Admin</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1701 Hebron Pkwy Apt 6308, Carrollton TX 75010 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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**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</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>
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<th>PO Price</th>
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<td>Stipend Guadalupe</td>
<td>ORTIZ</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014910 | Ship To: Rebecca Laduke, Rebecca A  
| Otero, Elisa M | 940/369-5500  
| 1028 Cornell Dr | Rebecca.Laduke@untsystem.edu |

| Attention: Teacher Education & Admin | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

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<td>Stipend ELISA OTERO</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
# Purchase Order

**Purchase Order**

### CHANGE ORDER - REPRINT

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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

- **Supplier:** 0000014896
- **Granado, Lori A**
- **1605 Nightingale Dr**
- **Aubrey TX 76227**
- **United States**

### Ship To

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### Attention

**Attention:** Teacher Education & Admin

### 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:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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### Schedule Total

**500.00**

### Total PO Amount

**500.00**

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**Authorized Signature**
Purchase Order

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<tr>
<th>Supplier</th>
<th>MDC Vacuum Products LLC</th>
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<tr>
<td>Address</td>
<td>30962 Santana Ave</td>
</tr>
<tr>
<td>City</td>
<td>Hayward</td>
</tr>
<tr>
<td>State</td>
<td>CA</td>
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<tr>
<td>Zip Code</td>
<td>94544</td>
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<td>Country</td>
<td>United States</td>
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**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.
- Attention: Chemistry
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Purchase Order Number:** NT752-0000207993

**Date:** 03-26-2018

**Dispatch Via Print**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000007736

Colombo-Dougovito, Andrew

210 S Locust St Apt 304

Denton TX 76201-6204

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, 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?**

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<th>Line-Sch</th>
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<td>Reimbursement for purchase of gift cards for participants</td>
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**Total PO Amount**

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<tr>
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**Authorized Signature**
Purchase Order

<table>
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<tr>
<th>Supplier: 0000012162 Acevedo, Miguel F</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Electrical Engineering</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for purchases made by Dr. Miguel Acevedo</td>
<td></td>
<td>1.00</td>
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Schedule Total: 701.24

Total PO Amount: 701.24

Authorized Signature
| Supplier: 0000010889 Owen, Dianna Sue |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Student Affairs-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Staff reimbursement for participants meals</td>
<td></td>
<td>1.00</td>
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<td>1064.40</td>
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<td>03/27/2018</td>
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**Schedule Total** 1064.40

**Total PO Amount** 1064.40
**Purchase Order**

**Supplier:** 0000006061
Gainesville ISD
800 S Morris St
Gainesville TX 76240
United 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:** Student Affairs-Gen

**Authorized Signature**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | AP test fees for UNT TS participants | | 1.00 | EA | 1397.00 | 1397.00 | 03/27/2018

**Schedule Total** | 1397.00

**Total PO Amount** | 1397.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

**Ship To:**
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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?**
Line
Sch

**Tax Exempt ID:**
Mfg ID

**Line** | **Item/Description** | **Quantity** | **UOM** | **Replenishment Option** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Reimburse Group meeting refreshments | 1.00 | EA | Standard | 47.97 | 47.97 | 03/28/2018

**Schedule Total**

| 47.97 |

**Total PO Amount**

| 47.97 |

---

Authorized Signature
**Purchase Order**

**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

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Research Lunch – Barley and Board – 3/15/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.14</td>
<td>47.14</td>
<td>03/28/2018</td>
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<td>47.14</td>
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<td>2 - 1</td>
<td>TMS Membership Renewal – 3/22/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>03/28/2018</td>
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**Purchase Order**

| 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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<thead>
<tr>
<th>Line-Sch</th>
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<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CFBISD for Shirley Wright NABE Conference travel</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
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<td>EA</td>
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Schedule Total 768.60

Total PO Amount 768.60
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

<table>
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<tbody>
<tr>
<td>Cisneros, Gerardo Andres</td>
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<td>3505 Wells Dr</td>
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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>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
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<td>1.00</td>
<td>EA</td>
<td>87.25</td>
<td>87.25</td>
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**Schedule Total** 87.25

**Total PO Amount** 87.25
**Purchase Order**

**Supplier:** 0000010060  
Lopez, Kent  
4419 W Roscoe St  
Chicago IL 60641  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014865 | Hernandez, Roxanna  
|-----------------------|-----------------------|
| Address: 2223 Daniel Way  
| Carrollton TX 75006  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention:</th>
<th>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 |

| Tax Exempt? | Tax Exempt ID:  
| Line-Sch | Item/Description | Mfg ID |
|-----------------------|------------------|
| 1 | Stipend ROXANNA HERNANDEZ |

| Replenishment Option: Standard |
|-----------------------|------------------|

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|
| 1.00 | EA | 500.00 | 500.00 | 05/12/2018 |

| Schedule Total | 500.00 |

| Total PO Amount | 500.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<th>Replenishment Option</th>
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<tbody>
<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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<td>Standard</td>
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**Schedule Total**  
778.60

**Total PO Amount**  
778.60

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**Purchase Order**

| Supplier: 0000026110 Boyd, Rossana R |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.04</td>
<td>46.04</td>
<td>04/03/2018</td>
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</table>

**Schedule Total** 46.04

**Total PO Amount** 46.04
### Supplier Information

**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 Information

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information

**Attention:** Psychology

### 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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<tr>
<td>1 = 1</td>
<td>Consultation</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>04/04/2018</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
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# 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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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tbody>
</table>
| **Attention:** VP Research & Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th><strong>Line Sch</strong></th>
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**Total PO Amount**: 183.79
## Purchase Order

### DUPPLICATE Dispatch Via Print

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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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<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:** 0000010234  
Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United States

**Ship To:**  
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**Attention:** Library & Information Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Professional service</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<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**
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Contractor Psychology</td>
<td>Standard</td>
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<td>212.00</td>
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Schedule Total 212.00

Total PO Amount 212.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006061  
Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
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<td>1.00</td>
<td>EA</td>
<td>188.00</td>
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<td>04/05/2018</td>
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**Total PO Amount**  
188.00

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**Authorized Signature**
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<table>
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<tr>
<td>Avila, Yelixza</td>
<td>Box C-63</td>
<td>Alpine TX 79832</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: Chemistry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hotel on 3/17/18-receipt attached</td>
<td>101.89</td>
<td>1.00 EA</td>
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<td>04/09/2018</td>
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<tr>
<td>2 - 1</td>
<td>Hostel in New Orleans, The Atlas House-documentation attached</td>
<td>163.22</td>
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<td>3 - 1</td>
<td>Transportation-Uber-receipts attached</td>
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<td>4 - 1</td>
<td>Meals-receipts attached</td>
<td>78.15</td>
<td>1.00 EA</td>
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<td>04/09/2018</td>
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<td>433.06</td>
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Purchase Order

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

Supplier: 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
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 (D1306) DAPI (4’6-Diamidino-2 Phenylindole, Dihydrochloride) 1.00 EA 106.09 106.09 04/06/2018

Schedule Total 106.09

Total PO Amount 106.09
## Purchase Order

### Supplier:
0000010059
Castillo, Joel
2244 S Lotus Ave
Fresno CA 93706
United States

### Buyer:
Laduke, Rebecca A
Phone/ Email: Rebecca.Laduke@untsystem.edu

### Attention:
Chemistry

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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<td>1 - 1</td>
<td>Airfare-receipt attached</td>
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<td>1.00 EA</td>
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<td>2 - 1</td>
<td>Greyhound Bus-transportation from home to airport and back--receipt attached</td>
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<td>1.00 EA</td>
<td>42.00</td>
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<td>Hostel-receipt attached</td>
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<td>1.00 EA</td>
<td>161.97</td>
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<td>Registration-Receipt attached</td>
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<td>120.00</td>
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<td>5 - 1</td>
<td>Uber-Transportation at conference-receipts attached</td>
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<td>1.00 EA</td>
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### Total PO Amount: 706.87

Authorized Signature
**Supplier:** 0000010059  
**Castillo, Joel**  
2244 S Lotus Ave  
Fresno CA 93706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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- **Purchase Order**  
  NT752-0000208488  
  **Date:** 04-09-2018  
  **Revision:**

- **Payment Terms**  
  **30 days**

- **Freight Terms**  
  Dest, prepay & add  
  **Ship Via:** GROUND

- **Buyer**  
  **Laduke, Rebecca A**

- **Phone/ Email**  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

- **Currency**

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard
# Purchase Order

**Supplier:** 0000013226  
Latino Family Literacy Project  
1107 Fair Oaks Ave Ste 225  
South Pasadena CA 91030  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Books for LFLP parent training</td>
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<td>1.00</td>
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<td>471.30</td>
<td>471.30</td>
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<td>Standard</td>
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</table>

**Schedule Total**  
471.30

**Total PO Amount**  
471.30

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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>Dest, prepaid &amp; add</td>
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### Buyer

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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Ship To

| This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
|--------------------------------------------------------|

### Attention

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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

| 0000025971  
Oh,JungHwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States |

### Tax Exempt?

<table>
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<th>Yes/No</th>
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<td>N</td>
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### Tax Exempt ID:  
Standard

### Replenishment Option:

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### Line | 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</td>
<td>reimbursement for supplies being shipped via UPS to Seattle WA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>246.58</td>
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<tr>
<td>Total PO Amount</td>
<td>246.58</td>
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</tbody>
</table>
**Purchase Order**

| Supplier: 0000015009 Kelly, Susan |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teacher Education & Admin |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Susan Kelly NABE Conference reimbursement of out of pocket expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>693.28</td>
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<td>04/09/2018</td>
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Schedule Total 693.28

Total PO Amount 693.28

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025971  
Oh, Jung Hwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>Line-Sch</td>
<td>relevance for supplies purchased for GF50003 lab use</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>88.93</td>
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<td>04/09/2018</td>
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**Schedule Total**  
88.93

**Total PO Amount**  
88.93

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**Authorized Signature**
**Purchase Order**

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<th>Drescher, Chelsea Corinne</th>
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<td>Address</td>
<td>20 Main St PEA Box #2265</td>
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<td></td>
<td>Exeter NH 03833-2460</td>
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<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

- Barraza, Ashley
- Phone/Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

---

**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

---

**Replenishment Option:** Standard

**Line** | **Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student</td>
<td>Yes</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>24.00</td>
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**Schedule Total**

24.00

**Total PO Amount**

24.00

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060428
Nowicki, David Richard
5901 Dr Kenneth Cooper Dr
McKinney TX 75070-8244
United States

**Ship To:**
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**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

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<td>1 - 1</td>
<td>Business Meal Reimbursement</td>
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**Schedule Total**
48.71

**Total PO Amount**
48.71

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015008  
Wright, Shirley H  
8412 Santa Ana Dr  
Fort Worth TX 76131  
United States

---

**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</td>
<td>Shirley Wright NABE Conference reimbursement of out of pocket expenses</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>666.73</td>
<td>666.73</td>
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**Schedule Total**  
666.73

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**Total PO Amount**  
666.73

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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**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:**

- **ID:** 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**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Elizabeth Hale - Prospective Math Grad travel expenses</td>
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**Schedule Total**

- 302.24

**Total PO Amount**

- 302.24

Authorized Signature
**Purchase Order**

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<th>Schedule Total</th>
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<td>1 - 1</td>
<td>reimbursement for meals pertaining to GP50000</td>
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<td>1.00</td>
<td>EA</td>
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Total PO Amount 171.94
**Purchase Order**

**Supplier:** 0000014721
Inredox LLC
1840 Skyway Dr Unit F
Longmont CO 80504
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>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>5.00</td>
<td>EA</td>
<td>44.00</td>
<td>220.00</td>
<td>04/12/2018</td>
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<td>2 - 1</td>
<td>P/N AAO/Cu-010-040-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1mm, AAO thickness 50 +-2 um, AAO pore diameter 40+- 4nm, Cu contact thickness 0.5 +- 0.1 um</td>
<td>7.00</td>
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<td>44.00</td>
<td>308.00</td>
<td>04/12/2018</td>
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<td>3 - 1</td>
<td>P/N AAO/Cu-010-120-050: AAO Wafer w/gold contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 120+-14 mm, Au contact thickness 0.5 +- 0.1 um</td>
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<td>4 - 1</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**

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<td>Send Invoices to: <a href="mailto:invoices@unteersystem.edu">invoices@unteersystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</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.

**Tax Exempt?**

- **Tax Exempt ID:**
- **Mfg ID**

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<td>10 +/- 0.1 mm, AAO thickness 50 +/- 2 um, AAO pore diameter 200+/24 nm, Au contact thickness 0.5 +/-0.1 um</td>
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<td>Discount for substitution of AAO/Cu for AAO/u on a previous quote</td>
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<td>EDH-10/13-PIIK-Vitron: Holder for Templated Electrodeposition for 10 and 13 mm substrates.</td>
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**Schedule Total**

- **Total PO Amount**: 1580.00
**Purchase Order**

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<tr>
<td>3601 Ranchman Blvd Denton TX 76210-3329 United States</td>
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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

- **ID:** 0000008950  
- **Name:** Yang, Yong  
- **Address:** 1378 Rolling Thunder Rd, Frisco TX 75034-4468  
- **Country:** United States

### Ship To

- **Name:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

### Attention

- **Department:** Biomedical Engineering

### Bill To

- **Address:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms

- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add GROUND

### Currency

- **Currency:**

### Purchase Order Details

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**Total PO Amount:** 52.72

**Schedule Total:** 52.72

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**Authorized Signature**
**Purchase Order**

**Author:** Engineering Technology  
**Attention:** Purchase Order Date Revision

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**Schedule Total**  
**Total PO Amount**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 438.18
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**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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**Authorized Signature**
This is not a valid Purchase Order.
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Supplier: 0000015292
Mebane, Myesha
9310 Castlewood St
Oakland CA 94605
United States

Ship To: This is not a valid Purchase Order.
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Attention: Learning Technologies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Item/Description
Tax Exempt ID: Mfg ID

Quantity UOM Replenishment Option: Standard
PO Price Extended Amt Due Date

1 - 1 IITTL Teacher Stipend 1000.00 EA 1.00 1000.00 04/19/2018

Schedule Total 1000.00

Total PO Amount 1000.00

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Schedule Total

34.66
14.98
70.28
122.52
83.36
558.00

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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CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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Supplier: 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Biomedical Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 1292.02

Authorized Signature
**Purchase Order**

**Supplier:** 0000008930  
D'Souza, Nandika Anne  
3805 Kimbrough Ln  
Plano TX 75025-3869  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>REIMBURSEMENT FOR NANDIKA D'SOUZA FOR PURCHASING LAB SUPPLIES FROM SPARK FUN</td>
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Schedule Total 169.69

Schedule Total 35.99

Schedule Total 133.57

**Total PO Amount** 339.25
Purchase Order

**Authorized Signature**

**Suppliers:** 0000013353
Grba, Stefanie
4720 Anchorage Dr
Arlington TX 76016-5302
United States

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**Attention:** World Lang, Lit, & Cultures

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
132.94

**Total PO Amount**
132.94

**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

**NT752-0000209073**
04-24-2018
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Ashley.</td>
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**Supplier:** 0000002914  
Gary, Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
United States

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**Attention:** Kinesiolgy, Hlth Promo, & Rec  
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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
**Purchased Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

---

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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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### Purchase Order

**Authorized Signature**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

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**Attention:** Biological Sciences

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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| 14 | 1 | Invoice 161108306 | 11/30/16 | | 1.00 EA | 12.00 | 12.00 | 05/03/2018 | Schedule Total | 12.00 |
| 15 | 1 | Invoice 161207261 | 12/31/16 | | 1.00 EA | 12.00 | 12.00 | 05/03/2018 | Schedule Total | 12.00 |
| 16 | 1 | Invoice 170208179 | 2/28/17  | | 1.00 EA | 96.00 | 96.00 | 05/03/2018 | Schedule Total | 96.00 |
| 17 | 1 | Invoice 170309486 | 3/31/17  | | 1.00 EA | 390.00 | 390.00 | 05/03/2018 | Schedule Total | 390.00 |
| 18 | 1 | Invoice 170507677 | 5/31/17  | | 1.00 EA | 24.00 | 24.00 | 05/03/2018 | |</p>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

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Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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25 | 1 | Invoice US7100474076 | 3/31/18 | 1.00 | EA | 192.00 | 192.00 | 05/03/2018

**Schedule Total**  
330.00

**Total PO Amount**  
3658.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000027514 Choi, Tae-Youl 
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Engineering-Dean’s Office |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 214.99

Total PO Amount 214.99

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Description:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Supplier:** 0000074443  
  Cisneros, Gerardo Andres  
  3505 Wells Dr  
  Plano TX 75093-6637  
  United States

- **Ship To:**  
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- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000003257  
Wang, Hong  
11108 Smoky Oak Ct  
Argyle TX 76226-1450  
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 241.55

**Total PO Amount** 241.55
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

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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 814.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015389  
Chowdhury, Tonoy  
1800 N Martin Luther King Jr Blvd Apt 3205  
Waco TX 76704-1471  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>REIMBURSEMENT TO TONOY CHOWDHURY FOR DR. D'SOUZA'S LAB ON PURCHASES MADE AT WALMART; ACRYLIC POP; HOME DEPOT; HOBBY LOBBY AND FASTENAL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.92</td>
<td>74.92</td>
<td>05/02/2018</td>
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**Schedule Total**  
74.92

**Total PO Amount**  
74.92
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056662  
Shi, Sheldon Qiang  
202 Wellington Oaks Ct 202  
Wellington Oaks Ct  
Denton TX 76210-5572  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR DR. SHELDON SHI POSTAGE OF DS2019 TO VISITING SCHOLAR</td>
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<td>REIMBURSEMENT FOR SHELDON SHI FOR SHIPPING OF MATERIALS TO COMPANY</td>
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<td>1.00</td>
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<td>67.73</td>
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<td>REIMBURSEMENT TO SHELDON SHI FOR DINNER WITH VISITING SCHOLARS</td>
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**Total PO Amount:** 392.07

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Authorized Signature
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**Schedule Total**

1250.00

**Total PO Amount**

1250.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
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:
ingvoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Meal</td>
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## Schedule Total
208.00

## Total PO Amount
208.00
**Purchase Order**

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<td>BMES 2018 Annual Meeting Abstract Submission reimbursement</td>
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<td>35.00</td>
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**Total PO Amount**  
70.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005806
Fish N Chirps Pet Center
914 W University Dr
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Biological Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: 0000005806

Replenishment Option: Standard

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Authorized Signature
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  
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>Airfare for site visit</td>
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<td>305.97</td>
<td>305.97</td>
<td>05/09/2018</td>
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Schedule Total  
305.97

Total PO Amount  
305.97

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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**Supplier:** 0000015667  
Pierson, Brittany  
PO Box 1831  
Pilot Point TX 76258  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000015667  
Pierson, Brittany  
PO Box 1831  
Pilot Point TX 76258  
United States

<table>
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<tr>
<td>1-1</td>
<td>IITTL Stipend for Brittany Pierson</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total  
1000.00

Total PO Amount  
1000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | 0000023398 Padron, Desiree Janelle  
| Ship To: | 425 Hettie  
| Tax Exempt? | Yes  
| 425 Hettie | Denton TX 76209  
| United States |  
| Tax Exempt ID: |  
| Item/Description | Staff reimbursement for participant food  
| Tech ID |  
| Line-Sch | 1 - 1  
| UOM | EA  
| Quantity | 1.00  
| PO Price | 294.36  
| Extended Amt | 294.36  
| Due Date | 05/09/2018  
| Replenishment Option: | Standard  

**DUPLICATE**

| Purchase Order | Date | Dispatch Via Print | Revision |
| NT752-0000209702 | 05-10-2018 | Print |  
| Payment Terms | Freight Terms | Ship Via |
| 1 Day Pay | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Barraza,Ashley | 940/369-5500 Ashley. Barraza@untsystem.edu |  
| Attention: |  
| Student Affairs-Gen |  
| **Billing Information** |  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |  
| Tax Exempt? | Yes  
| Tax Exempt ID: |  

**Schedule Total**

| Total PO Amount | 294.36 |  

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This is not a valid Purchase Order.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067368  
Carey, Chandra Donnell  
2220 Hamden Ct  
Little Elm TX 75068-5824  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>business lunch for speaker Dr. Valeria Sinclair-Chapman on 4-13-18 (speaker for Black Faculty Network)</td>
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</table>

**Schedule Total**  
98.89

| 2  - 1  | round trip mileage from HQ to restaurant |  | 1.00 | EA | 1.73 | 1.73 | 05/09/2018 |
|         |                                              |  |          |     |      |      |           |
|         |                                              |  |          |     |      |      |           |
|         |                                              |  |          |     |      |      |           |
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|         |                                              |  |          |     |      |      |           |
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|         |                                              |  |          |     |      |      |           |

**Schedule Total**  
1.73

**Total PO Amount**  
100.62

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
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<th><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>Williams,Harry F L</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>1721 Laurelwood Dr</td>
<td>Denton TX 76209-2261</td>
</tr>
<tr>
<td>United States</td>
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**Attention:** Geography  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<th>Total PO Amount</th>
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**Schedule Total**  
54.09

**Total PO Amount**  
54.09

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**Authorized Signature**
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**Supplier:** 0000015758  
Eusebio, Jordan  
4105 Neal Rd Apt B  
Durham NC 27705  
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

**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
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**  

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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></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025971  
Oh, Jung Hwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
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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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for Shipping charges</td>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<td>1.00</td>
<td>EA</td>
<td>219.87</td>
<td>219.87</td>
<td>05/16/2018</td>
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**Schedule Total**  
219.87

**Total PO Amount**  
219.87

Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPPLICATE**

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<th>Revision</th>
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<td>05-21-2018</td>
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**Payment Terms**

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<tr>
<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000055885  
Gu, Xiang Li  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health Promo, & 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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<th>PO Price</th>
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<th>Due Date</th>
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<td>Reimbursement for purchase of food</td>
<td></td>
<td>1.00</td>
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<td>122.66</td>
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<td>05/21/2018</td>
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**Schedule Total**  
122.66

**Total PO Amount**  
122.66

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000072944 | Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Computer Science &amp; Engineering</td>
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</tbody>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

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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>Reimburse for Business Meal - Dr. Hyunsook Do</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.21</td>
<td>101.21</td>
<td>05/22/2018</td>
</tr>
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</table>

Schedule Total: 101.21

Total PO Amount: 101.21

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Authorized Signature
## Purchase Order

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Meal reimbursement- receipt attached</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
50.93

**Total PO Amount**  
50.93

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**Authorized Signature**
**Purchase Order**

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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>
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**Supplier:**

<table>
<thead>
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<th>Number</th>
<th>Name</th>
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<tbody>
<tr>
<td>0000013004</td>
<td>Benavides, Abraham David</td>
<td>3008 Broken Bow St Denton TX 76209-6232</td>
<td></td>
</tr>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Public Admin

**Bill To:**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>United States</th>
</tr>
</thead>
<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>
<td></td>
</tr>
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**Ship To:**

<table>
<thead>
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<tr>
<td></td>
<td></td>
<td>1-1</td>
<td>Jason's Deli Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total**

| Schedule Total | 200.00 |

**Total PO Amount**

| Total PO Amount | 200.00 |

**Authorized Signature**
<table>
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<tbody>
<tr>
<td>1-1</td>
<td>Supplies for Talent Search Banquet</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>77.00</td>
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</tbody>
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Schedule Total

77.00

Total PO Amount

77.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068303
Nelson, Tori Lynn
2329 Northway
Denton TX 76207-1035
United States

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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

<table>
<thead>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>End of year lunch for UB staff</td>
<td>1.00</td>
<td>EA</td>
<td>98.29</td>
<td>98.29</td>
<td>05/24/2018</td>
</tr>
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</table>

Schedule Total

Total PO Amount

98.29

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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  
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></td>
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<td>Catering of Talent Search Banquet on 5/17/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
<td>660.00</td>
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**Schedule Total**  
660.00

**Total PO Amount**  
660.00
**Purchase Order**

**DUPLICATE**

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</tr>
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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:** 0000060441 Mukherjee, Sundee
7132 George Way
Copper Canyon TX 75077-8713
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
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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>Research Meal - Chuy's - 5/18/18</td>
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<td>Standard</td>
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</tbody>
</table>

**Schedule Total**

62.13

**Total PO Amount**

62.13

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**Authorized Signature**
Purchase Order

Supplier: 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

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Attention: Mittler 800706
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Item/Description Mfg ID Tax Exempt ID:
1 - 1 49156 pTA7002-avrPto

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<th>PO Price</th>
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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Kavi for Research Group Luncheon</td>
<td>1.00</td>
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<td>143.31</td>
<td>143.31</td>
<td>05/29/2018</td>
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**Schedule Total**  
143.31

**Total PO Amount**  
143.31
**Purchase Order**

**Supplier:** 0000056971
Hill, Aaron Thomas
1518 Rancho Domingues Rd
Corinth TX 76210-4140
United States

**Ship To:**
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**Attention:** College of Science Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
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<td>1 - 1</td>
<td>M&amp;IE Aaron Hill; Dean Gao’s collaborative research</td>
<td></td>
<td></td>
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<td>EA</td>
<td>382.50</td>
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**Schedule Total** 382.50

**Total PO Amount** 382.50

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068303  
Nelson, Tori Lynn  
2329 Northway  
Denton TX 76207-1035  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>Food for RA training on 5/17/18</td>
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<td>05/30/2018</td>
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**Schedule Total** 98.75

**Total PO Amount** 98.75

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

## CHANGE ORDER - REPRINT

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<tr>
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<td>97060-934 CLEARING AGENT HISTOCCHOICE HIST GRD 4L</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>43.61</td>
<td>0.00</td>
<td>CANCEL</td>
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<td>2 - 1</td>
<td>97062-064 FERRIC SULFATE HYDRATE 500GM</td>
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<td>1.00</td>
<td>EA</td>
<td>49.96</td>
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<td>3 - 1</td>
<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>BDH9264-125G BDH POTASS IODIDE CRYST 125GM</td>
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<td>53.01</td>
<td>53.01</td>
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<td>97064-576 PHOSPHOTUNGSTIC ACID</td>
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<td>90.11</td>
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</table>

**Schedule Total**

- 0.00
- 0.00
- 46.62
- 21.20
- 53.01
- 90.11

**Authorized Signature**
**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

---

**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>
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**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  
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Denton TX 76205  
United States

---

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<td>100504-192 PHOSPHOMOLYBDIC ACID-100GM</td>
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<td>8 - 1</td>
<td>BJ207772-5G IODINE ACS REAGENT &gt;/=99.8% FLAKES 5G</td>
<td></td>
<td>1.00</td>
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<td>33.69</td>
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**Schedule Total**  

**Total PO Amount**  
268.32

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**Authorized Signature**
**Purchase Order**

**supplier:** 0000037777  
Namuduri, Kameswara Rao  
13053 Affirmed Ave  
Frisco TX 75035-0978  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna.</td>
<td></td>
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<td>600.31</td>
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**Schedule Total**  
600.31

**Total PO Amount**  
600.31
**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>Research Meal -</td>
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<td>69.57</td>
<td>69.57</td>
<td>06/04/2018</td>
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<td>Sichuan Gourmet -</td>
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<td>11/26/17</td>
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**Schedule Total**

| 69.57 |

| 2 - 1    | Research meal -  |        | 1.00     | EA  | 71.68    | 71.68        | 06/04/2018|
  | Canyon Cafe -  |        |          |     |          |              |          |
  | 4/5/18    |                  |        |          |     |          |              |          |

**Schedule Total**

| 71.68 |

**Total PO Amount**

| 141.25 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014792
Rezende de CastroMoretti, Fernanda Raquel
1601 W Hercules Ln
Denton TX 76207-6007
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2.00</td>
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<td>Fernanda Moretti SEVIS I-901 Payment Confirmation</td>
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<td>3 - 1</td>
<td>Ademar Moretti SEVIS I-901 Payment Confirmation</td>
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<td>1.00</td>
<td>EA</td>
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Total PO Amount 680.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</table>
| 0000010123 Birden, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Student Affairs-Gen | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>snacks and supplies for UNT Talent Search programs participants</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>944.28</td>
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**Schedule Total**  
944.28

**Total PO Amount**  
944.28

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**Authorized Signature**
**Purchase Order**

**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  
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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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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071670  
Slaughter, Legrande Mancel  
951 Inverness Cir  
Highland Village TX 75077-3148  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>REU Welcome Dinner- receipt attached</td>
<td></td>
<td>1.00</td>
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<td>61.36</td>
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**Schedule Total**  
61.36

**Total PO Amount**  
61.36
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023449  
Fu, Shengli  
3701 Stockport Dr  
Plano TX 75025-3853  
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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<tr>
<td>1 - 1</td>
<td>reimbursement for out of pocket expenses</td>
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<td>151.98</td>
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<td>06/07/2018</td>
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**Schedule Total**  
151.98

**Total PO Amount**  
151.98

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  

| Supplier: 0000013992 | Swanson, Tyler David  
|                    | 2010 Scripture St  
|                    | Denton TX 76201-3805  
|                    | United States |

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Crystal Garrett  
**Shipped 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

---

<table>
<thead>
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**Schedule Total**  
41.00

**Total PO Amount**  
41.00

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Authorized Signature
### Purchase Order

**Supplier:** 00000005018  
Allied Electronics  
Accounts Receivable  
PO Box 2325  
Fort Worth TX 76113-2325  
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>33511B Function Genreator 20 MHz ethernet GPIB USB- allied stock # 70233505</td>
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<td>2056.00</td>
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<td>06/12/2018</td>
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**Schedule Total** 2056.00

**Total PO Amount** 2056.00

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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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<tr>
<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:** 0000010421 Young, Avery Wright
910 River Oaks Dr
Austin TX 78753-2410
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Reimbursement for lab supplies.</td>
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**Schedule Total** 45.09

**Total PO Amount** 45.09

Authorized Signature
## Purchase Order

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<tr>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000049924 Hook, Joshua Nord</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>501 Cordova St</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75223-1223</td>
<td></td>
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<tr>
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<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Hook reimbursement</td>
<td></td>
<td></td>
<td>410.04</td>
<td>410.04</td>
<td>06/12/2018</td>
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</table>

Schedule Total 410.04

Total PO Amount 410.04

Authorized Signature

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**Purchase Order**

**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>
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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>production of recruitment video for SSS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>350.00</td>
<td>350.00</td>
<td>06/13/2018</td>
</tr>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
**Purchase Order**

### Supplier:
0000025516  
Glass, Gary Alan  
500 S Interstate 35 E Apt 131  
Denton TX 76205-0719  
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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: | Tax Exempt? | Tax Exempt ID: | Total PO Amount |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | reimbursement for supplies purchased for research lab | | 1.00 | EA | 91.45 | 91.45 | 06/14/2018 | Standard | ||| 91.45 |

**Schedule Total**  
91.45

**Total PO Amount**  
91.45

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**Authorized Signature**
Purchase Order

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<td>UNT System Business Service Center</td>
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<td>Consultation services</td>
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Total PO Amount 1000.00

Authorized Signature
**Purchase Order**

**UNiversity of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td><strong>Purchase Order</strong> NT752-0000210940</td>
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<td><strong>Freight Terms</strong> Dest, prepay &amp; add</td>
</tr>
<tr>
<td>30 days</td>
<td><strong>Ship Via</strong> GROUND</td>
</tr>
<tr>
<td><strong>Buyer</strong> Roys, Jill Kathryn</td>
<td><strong>Phone/ Email</strong> 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

**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** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 = 1</td>
<td>Go Sharps June</td>
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<td>1.00</td>
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<td>120.00</td>
<td>120.00</td>
<td>06/14/2018</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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<tr>
<td>1 - 1</td>
<td>reimbursement for dual band adapter to be used in the GF40080 lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.99</td>
<td>39.99</td>
<td>06/18/2018</td>
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</table>

Schedule Total

Total PO Amount

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United States

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002585
Davis, Jerome Jay
1225 Rio Grande Dr
Benbrook TX 76126-4200
United States

Ship To: 
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Bill To: 
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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 
Schedule Total 
Total PO Amount 

1 - 1 Consulting fees for May 2018 work on Dr Bostanci's GS80007 project 
1.00 EA 1000.00 1000.00 06/18/2018 1000.00 1000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Authorized Signature

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<tr>
<th>Supplier: 0000013479</th>
<th>Vingren, Jakob Langberg</th>
<th>3213 Deerfield Dr</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of business-related meals</td>
<td></td>
<td></td>
<td></td>
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<td></td>
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<td>1.00 EA</td>
<td></td>
<td>564.53</td>
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<td>06/19/2018</td>
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Schedule Total: 564.53

Total PO Amount: 564.53
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012862  
Zheng, Yufeng  
College of Engineering  
Peking University  
No 5 Yi-He-Yuan Rd Hai-dian District  
Beijing 100871  
China

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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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<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>
<td></td>
<td>1.00</td>
<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

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**Authorized Signature**
Purchase Order

Supplier: 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

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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>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>623.01</td>
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Schedule Total 623.01

Total PO Amount 623.01
**Purchase Order**

**Purchase Order**
NT752-0000211150 06-20-2018

**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**

---

**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

---

**Tax Exempt?**
Yes

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018 |  | 1.00 | EA | 85.65 | 85.65 | 06/20/2018

**Schedule Total**
85.65

**Total PO Amount**
85.65

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**Authorized Signature**
**Purchase Order**

**Purchase Order:**
- **NT752-0000211232**
- **Date:** 06-22-2018
- **Revision:**

**Payment Terms:**
- **30 days**

**Freight Terms:**
- **Dest, prepay & add**

**Ship Via:**
- **GROUND**

**Buyer:**
- **Roys, Jill Kathryn**
- **Phone/ Email:**
  - 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:**
- **Crespel, Amelie**
- **1408 Taesley Lane**
- **Woodhill apartment number 1424**
- **Denton TX 76205**
- **United States**

**Ship To:**
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**Attention:**
- **Biological Sciences**

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- **Yes**

**Tax Exempt ID:**
- **Replenishment Option:**
  - **Standard**

**Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>Plane ticket</td>
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**Schedule Total**
- **1659.36**

**Total PO Amount**
- **1659.36**

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**Authorized Signature**
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<tr>
<td>1</td>
<td>Stipend for Summer Science Academy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010105
Contreras, Ladys
3813 Periwinkle Dr
Fort Worth TX 76137
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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<table>
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<tr>
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<td>Stipend for Summer Science Academy teachers</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:** 0000054230  
Estrada, Sabrina  
3008 Christopher Dr  
Denton TX 76209  
United States

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---

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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:** 0000010103  
Sanchez Ontiveros, Jesus J  
8001 Downe Dr  
White Settlement TX 76108  
United States

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**Bill To:** UNT System Business Service Center  
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United States

<table>
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<th>UOM</th>
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<td>06/28/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**

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**Payment Terms:**  
30 days

**Freight Terms:**  
Dest, prepay & add

**Ship Via:**  
GROUND

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Purchase Order Date Revision:**  
NT752-0000211240 06-22-2018

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  

**Replenishment Option:** Standard
## Purchase Order

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Streetbldg 1550  
Indianapolis IN 46222  
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>06/29/2018</td>
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</table>

**Schedule Total**  
109.80

**Total PO Amount**  
109.80
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**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

### Purchase Order

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Research Meal - Michelinos - 5/20/18</td>
<td>1.00</td>
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<td>163.93</td>
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**Schedule Total**  
163.93

| 2 - 1    | Research Meal - Saltgrass - 5/21/18 | 1.00     | EA  | 160.56   | 160.56       | 06/26/2018|

**Schedule Total**  
160.56

| 3 - 1    | Research Meal - Las Canarias - 5/23/18 | 1.00     | EA  | 359.19   | 359.19       | 06/26/2018|

**Schedule Total**  
359.19

| 4 - 1    | Research Meal - Michelinos - 5/24/18 | 1.00     | EA  | 48.05    | 48.05        | 06/26/2018|

**Schedule Total**  
48.05

| 5 - 1    | Research Meal - Greenhouse - 5/25/18 | 1.00     | EA  | 139.69   | 139.69       | 06/26/2018|

**Schedule Total**  
139.69

**Total PO Amount**  
871.42
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

### Purchase Order

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**Schedule Total**

82.26

**Total PO Amount**

82.26

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**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

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/Email:
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

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<td>Campisi Restaurant</td>
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<td>191.71</td>
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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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---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Suppliers:**  
0000006061  
Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States

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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Line-Sch**  | **Item/Description**  | **Tax Exempt ID:**  | **Mfg ID**  | **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** | **188.60** |
| **Total PO Amount** | **188.60** |

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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**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

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<tr>
<td>1 - 1</td>
<td>Spanish translation of SSS recruitment video</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
**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:** 0000059135

- Burton, Lauren Kimberly
- 700 Hercules Ln Apt 201
- Denton TX 76209-7713
- 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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**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>Reimbursement for meal purchased for financial literacy activity</td>
<td></td>
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<td>253.75</td>
<td>253.75</td>
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**Schedule Total**

- 253.75

**Total PO Amount**

- 253.75
**Purchase Order**

**Supplier:** 0000009508
Bailey, Cedric
318 East Main St
Ardmore OK 73401
United States

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**Attention:** Student Affairs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>DJ Entertainment for Upward Bound dinner/dance on 6/29/18</td>
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<td>500.00</td>
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<td>06/27/18</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000060923  
West, Ruth  
2408 Bowling Green St  
Denton TX 76201-0704  
United States

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**Attention:** CVAD-Dean's Office  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for meals during the week of 6/4</td>
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**Schedule Total**  
535.83

**Total PO Amount**  
535.83

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**Authorized Signature**
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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>
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**Schedule Total**

20.95

**Total PO Amount**

20.95
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Research Meal - Chipotle - 6/2/18</td>
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<td>Shipping of Research Lab Parts - Pack and Mail - 6/14/18</td>
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<td>3 - 1</td>
<td>Research Meal - Chuy’s - 6/16/18</td>
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<td>Research Meal - Luna Grill - 6/17/18</td>
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### 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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### DUPLICATE Dispatch Via Print

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<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: | 00000002663 | Kansas State University | McNair Scholars Program | 201 Holton Hall | Manhattan KS 66506 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 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 |

### Tax Exempt? | Tax Exempt ID: | Mfg ID |
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Total PO Amount: **2822.70**

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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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**Schedule Total**  
265.00

**Total PO Amount**  
265.00

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**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNSYSTEM BUSINESS SERVICE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**

| Supplier: 0000003805 Parrish, Sara  
2201 Nicholas  
Waco TX 76712  
United States |
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<tr>
<td><strong>Attention:</strong> Psychology</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Tax Exempt ID:  
Mfg ID |
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**PO Price:** 225.00  
**Extended Amt:** 225.00  
**Due Date:** 07/17/2018

**Schedule Total:** 225.00

**Total PO Amount:** 225.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu  

**Supplier**  
0000003865  
Medrano, Jessica  
402 Trey St  
Troy TX 76579  
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  

**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**  
225.00  

**Total PO Amount**  
225.00  

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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</table>

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000011857  
Siller carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
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

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Siller- Workshop Reimbursement Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>07/17/2018</td>
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</table>

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

**Authorized Signature**
| 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?  | Tax Exempt ID:  |
| Line-Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  |
| 1 - 1  | Yu- Lunch USG Reimbursement  |  | 1.00  | EA  | 440.59  | 440.59  | 07/17/2018  |

Schedule Total 440.59

Total PO Amount 440.59
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States  

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**Attention:** International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>I907 Filing Fee</td>
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<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

**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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CPR training for Karen Dean</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>99.00</td>
<td>99.00</td>
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</table>

**Schedule Total**
99.00

**Total PO Amount**
99.00

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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<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:** 0000055931
Mishra,Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

**Ship To:**
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**Attention:** VP Research & Innovation
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000055931
Mishra,Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

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<tbody>
<tr>
<td>Yes</td>
<td>1</td>
<td>Dinner reimbursement for ARL Review site visit, 7/9/18 attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Dr. Jeff Lloyd</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.56</td>
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Schedule Total 92.56

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<tbody>
<tr>
<td>Yes</td>
<td>2</td>
<td>Adult beverages with dinner 7/9/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.48</td>
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Schedule Total 30.48

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<tbody>
<tr>
<td>Yes</td>
<td>3</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></td>
<td>1.00</td>
<td>EA</td>
<td>33.96</td>
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Schedule Total 33.96

Total PO Amount 157.00

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Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>invoice for simulation and modeling consulting work done April 1 thru June 30, 2018</td>
<td>1.00</td>
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<td>5850.00</td>
<td>5850.00</td>
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**Schedule Total**  
5850.00

**Total PO Amount**  
5850.00

Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

Supplier: 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

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Attention: Psychology  
Bill To: UNT System Business Service Center  
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>Go Sharps July</td>
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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

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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>consulting PSG Set up Invoice 12</td>
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**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

**Authorized Signature**

---

**SUPPLIER**
0000016733
Pantawane, Mangesh
Vyankat
8859 High Mill Ave NW
Canal Fulton OH 44614-9351
United States

**Ship To:**
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**Attention:**
Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Dan's Meat and Produce - 7/11/18</td>
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<td>2 - 1</td>
<td>Wal-Mart - 7/10/18</td>
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<td>1.00</td>
<td>EA</td>
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<td>9.27</td>
<td>07/20/2018</td>
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**Total PO Amount**

67.75
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

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**Attention:** Physics

**Bill To:**
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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>Zeke Walker Visiting Scientist</td>
<td>1.00</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:** 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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<tr>
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<td>Standard</td>
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<td>TASW Association Dues</td>
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<td>1.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000061932  
Steele, Bethel G  
902 Blondel St Unit 103  
Fort Collins CO 80524  
United States

**Ship To:**  
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**Attention:** Geography  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<tbody>
<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>50.00</td>
<td>HR</td>
<td>18.00</td>
<td>900.00</td>
<td>07/24/2018</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016753  
Peterson, Alan L  
14 Birchbrook  
San Antonio TX 78254  
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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<tr>
<td>1 - 1</td>
<td>Alan Peterson Invoice</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
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**Authorized Signature**
This is not a valid Purchase Order.
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<td>consulting fee</td>
<td>Dolan</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016754
Morin, Charles
161 de la Grand-Voile
Saint-Augustin
deDesmaures QC G3A 2H5
Canada

---

**Ship To:**
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---

**Attention:** Psychology

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</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

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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Electrical Engineering |

| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| City: Denton |
| State: TX |
| ZIP: 76205 |

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<td>reimbursement for purchases made by Dr. Miguel Acevedo for research, during the months of February to June, 2018, due to presented emergencies arising and an effort to complete project, when usual purchasing processes were not possible.</td>
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Schedule Total 283.68  
Total PO Amount 283.68
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000010288 Summus Industries, Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Institute for Applied Sciences | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States |
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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**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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**Attention:**
Institute for Applied Sciences

**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>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT 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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**Schedule Total**  
88.14

**Total PO Amount**  
88.14

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- Ship Via
  - GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:**

- 0000011902
- University of Nevada Reno
- Controllers Office MS 0124
- Reno NV 89557
- United States

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**Attention:**

- Mittler Invoice

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

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<th>UOM</th>
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**Schedule Total**

- 9396.00

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**Schedule Total**

- 3393.00

**Total PO Amount**

- 12789.00

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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>3505 Wells Dr</td>
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<td>Plano TX 75093-6637</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 90.54

**Total PO Amount** 90.54

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Authorized Signature
**Supplier:** 0000016712  
Max Planck Institut fur Kohlenforschung  
Kaiser-Wilhelm-Platz 1  
Mulheim a d Ruhr 45470  
Germany

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
816.50
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States

**Attention:** Psychology  
**Ship To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  

| Total PO Amount | 268.00 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010939
Harried, Brittany
2216 W Hickory St Apt 1
Denton TX 76201
United States

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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

**Purchase Order**
NT752-0000212742 08-06-2018

**Payment Terms:**
30 days
**Freight Terms:**
Dest, prepay & add
**Ship Via:** GROUND

**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:**
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United States

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<td>5.72</td>
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<td>6</td>
<td>8&quot; BLK UV RESIST CABLE TIE 1000pk</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.69</td>
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<td>08/03/2018</td>
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>Supplier: 0000010939 Harried,Brittany 2216 W Hickory St Apt 1 Denton TX 76201 United States</th>
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<td>SHIP TO</td>
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</tr>
<tr>
<td>ATTENTION</td>
<td>Institute for Applied Sciences</td>
</tr>
<tr>
<td>BILL TO</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<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>8 - 1</td>
<td>IMAG 11PC AQUA AIR</td>
<td></td>
<td>1.00</td>
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<td>4.99</td>
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<td>08/03/2018</td>
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<tr>
<td>9 - 1</td>
<td>IMAG AIR CONTROL V</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.99</td>
<td>0.99</td>
<td>08/03/2018</td>
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<td></td>
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<tr>
<td>10 - 1</td>
<td>Sales Tax</td>
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| Schedule Total | 7.86 |
| Schedule Total | 4.99 |
| Schedule Total | 0.99 |
| Schedule Total | 9.69 |

Total PO Amount 110.53
**Purchase Order**

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<tr>
<td>Farewell Dinner</td>
<td>1.00</td>
<td>EA</td>
<td>191.58</td>
<td>191.58</td>
<td>08/06/2018</td>
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<tr>
<td>Farewell Dessert</td>
<td>1.00</td>
<td>EA</td>
<td>35.07</td>
<td>35.07</td>
<td>08/06/2018</td>
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**Schedule Total**

191.58 + 35.07 = **226.65**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011757  
Slavish, Danica  
222 S Rosemont Ave  
Dallas TX 75208-5811  
United States

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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>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Manuscript</td>
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<td>EA</td>
<td>50.00</td>
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<td>08/08/2018</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
## Purchase Order

**DUPPLICATE**

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<th>Dispatch Via Print</th>
<th>Revision</th>
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<tr>
<td>NT752-0000213133</td>
<td>08-13-2018</td>
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**Payment Terms**

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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>
</tbody>
</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**

### Line-Sch

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<th>Tax Exempt?</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></td>
<td>Meal reimbursement to Ashley Cannon for purchased meal with visiting professors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.87</td>
<td>63.87</td>
<td>08/23/2018</td>
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**Schedule Total**

| Total PO Amount | 63.87 |

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>LSA Receipt</td>
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<td>1.00</td>
<td>EA</td>
<td>132.88</td>
<td>132.88</td>
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Schedule Total: 132.88

Total PO Amount: 132.88
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000001561
Nauright, John Rudolph
2116 Stone Creek Dr
McKinney TX 75070-6799
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiology, Hlth Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1 – 1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>161.60</td>
<td>161.60</td>
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<td>Standard</td>
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Schedule Total          161.60

Total PO Amount          161.60

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>
<td>GROUND</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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| Supplier: 0000017004 Dewaidi, Mohaned Ali Sr 1117 Greenbend Dr Denton TX 76210-8623 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.14</td>
<td>57.14</td>
<td>08/13/2018</td>
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**Schedule Total**

<table>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>57.14</td>
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**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Vingren, Jakob Langberg</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>3213 Deerfield Dr</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76208-3425</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<tr>
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<td>Denton TX 76205</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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| Replenishment Option | Standard |

<table>
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<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
<td>1.00 EA</td>
<td>110.79</td>
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**Schedule Total** 110.79

**Total PO Amount** 110.79
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**

<table>
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<th>Name</th>
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<th>City</th>
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<tbody>
<tr>
<td>Smith, Carla Michelle</td>
<td>10105 Max Ln</td>
<td>Frisco</td>
<td>TX</td>
<td>75035</td>
<td>United States</td>
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**Ship To:**

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**Attention:** Behavior Analysis

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Insurance for Ashton Tinney. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contact Carla Smith at 214-67</td>
<td></td>
<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 contact Carla Smith at 214-67</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>24.00</td>
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<tr>
<td>3 - 1</td>
<td>Insurance for Corinne Free. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>24.00</td>
<td>08/14/2018</td>
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**Schedule Total:**

| Schedule Total | 24.00 |

Authorized Signature
Supplier: 0000013400
Smith, Carla Michelle
10105 Max Ln
Frisco TX 75035-5248
United States

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Attention: Behavior Analysis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>4 - 1</td>
<td>Insurance for Carla Smith. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contact Carla Smith at 214-673</td>
<td></td>
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Schedule Total 107.00

Total PO Amount 179.00
**Purchase Order**

**Supplier:** 0000054230
Estrada, Sabrina
3008 Christopher Dr
Denton TX 76209
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>100+ hours of collaboration</td>
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**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000063571
Bradley, Jennifer
601 Willow Circle
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

<table>
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Schedule Total 1035.00

Total PO Amount 1035.00

Authorized Signature

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Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000063571
Bradley, Jennifer
601 Willow Circle
Springtown TX 76082
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>100+ hour</td>
<td></td>
<td>1.00</td>
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<td>1035.00</td>
<td>08/15/2018</td>
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</table>

Schedule Total 1035.00

Total PO Amount 1035.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000071761
Oyekwe, Ifeoma
3314 Seabreeze Dr
Rowlett TX 75088
United States

**Ship To:** This is not a valid 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

<table>
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**Schedule Total** 1035.00

**Total PO Amount** 1035.00

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**DUPPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000015389
Chowdhury, Tonoy
1800 N Martin Luther King Jr Blvd Apt 3205
Waco TX 76704-1471
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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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>reimbursement for supplies ordered for Dr. D’Souza lab - Pilots HQ LLC</td>
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<td>1.00</td>
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<td>39.78</td>
<td>39.78</td>
<td>08/15/2018</td>
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Schedule Total 39.78

| 2 - 1    | reimbursement for lab supplies purchased on ebaby-capa moldable polycaprolactone polyester |        | 1.00     | EA  | 33.34    | 33.34       | 08/15/2018 |

Schedule Total 33.34

Total PO Amount 73.12

---

**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: 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?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
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<td>1 - 1</td>
<td>100+ hours collaboration participation</td>
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<td>EA</td>
<td>1035.00</td>
<td>1035.00</td>
<td>08/16/2018</td>
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**Schedule Total** | 1035.00 |

**Total PO Amount** | 1035.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Additional time and services</td>
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<td>1000.00</td>
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<td>08/16/2018</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: 0000021113 Walker, Joseph  
1122 Egan St  
Denton TX 76201-2731  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Kinesiology, Health Promo, & Rec | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPLICATE**  
**Dispatch Via Print**

<table>
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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<td>NT752-0000213524</td>
<td>08-20-2018</td>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Laduke, Rebecca A</td>
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<td>Ground</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<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
### 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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#### Payment Terms

- 30 days

#### Freight Terms

- Dest, prepay & add
- GROUND

#### Buyer

- Laduke, Rebecca A  
- 940/369-5500  
- Rebecca.Laduke@untsystem.edu

#### 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

#### Supplier

- 0000050991  
- Crossley, Dane Alan  
- 2214 Redrock Dr  
- Corinth TX 76210-1933  
- United States

#### Tax Exempt ID:

- Replenishment Option: Standard

#### Line Sch

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<th>Item/Description</th>
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<th>PO Price</th>
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<td>Flex Seal Liquid</td>
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<td>Quick Connect</td>
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<td>Shut Off Connect</td>
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<td>pump</td>
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<td>pool cover pump</td>
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<td>1.00</td>
<td>EA</td>
<td>150.11</td>
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<td>08/21/2018</td>
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**Total PO Amount**

- 331.63

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
[Table with columns: Purchase Order | Date | Dispatch Via Print | Revision]  
| NT752-0000213751 | 08-22-2018 |  

**Payment Terms**  
| 1 Day Pay | Freight Terms | Ship Via |  
| Dest, prepay & add | GROUND |  

**Buyer**  
| Barraza, Ashley | Phone/ Email | Currency |  
| 940/369-5500 | Ashley. Barraza@untsystem.edu |  

**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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<td>Dinner with visitors from DAHEZB group</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005074  
Media Right LLC  
470 W Lawndale Dr Ste G  
South Salt Lake UT 84115-2966  
United States

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**Attention:** Steven Johnson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Kenwood NX-P1302AUK Radio</td>
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<td>210.00</td>
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<td>Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital</td>
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<td>14.00</td>
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<td>36.00</td>
<td>504.00</td>
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<td>KMB-28AK Six Slot charger</td>
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<td>Frequency Sync -</td>
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**Total PO Amount:** 3794.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024519
Signature Championship Rings
4535 Normal Blvd Ste 195
Lincoln NE 68506
United States

**Ship To:**
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**Attention:** Andre Shaw
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>MBB Championship Rings</td>
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<td>184.00</td>
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<td>MBB Championship pendant</td>
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<td>Basic Package</td>
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<td>Shipping and Handling</td>
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**Total PO Amount**

15909.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010919
UT Southwestern Med Ctr - Proteomics
5323 Harry Hines Blvd MC 9029
Dallas TX 75390
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Cryohistology</td>
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<td>1.00</td>
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Schedule Total

Total PO Amount

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<tr>
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<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
<td>1.00</td>
<td>EA</td>
<td>562.27</td>
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<tr>
<td>2 - 1</td>
<td>S7834LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
<td>1.00</td>
<td>EA</td>
<td>101.05</td>
<td>101.05</td>
<td>06/22/2023</td>
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<tr>
<td>3 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td>1.00</td>
<td>EA</td>
<td>119.60</td>
<td>119.60</td>
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1450

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Wooten 121/222 - LMC - General Construction Agreement &amp; CO #1 - Executed 8/10/23</td>
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Schedule Total

129849.74

| 2 - 1    | Bonds & Change Order #1 |        | 1.00     | EA  | 3001.56  | 3001.56     | 06/26/2023|

Schedule Total

3001.56

**Total PO Amount**

132851.30

---

Authorized Signature
# Purchase Order

**Supplier:** 0000024050  
Terrell Painting and  
Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order.  
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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

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Renovate Lib. Annex 130, 135, 146A FF&E - Terrell Painting - General Construction Agreement | | 1.00 | EA | 260330.13 | 260330.13 | 06/26/2023

**Schedule Total** | 260330.13

2 | 1 | Bonds | | 1.00 | EA | 4905.00 | 4905.00 | 06/26/2023

**Schedule Total** | 4905.00

3 | 1 | Change Order #1 | | 1.00 | EA | 24228.94 | 24228.94 | 12/11/2023

**Schedule Total** | 24228.94

4 | 1 | Pending Change Order | | 1.00 | EA | 1.00 | 1.00 | 12/11/2023

**Schedule Total** | 1.00

5 | 1 | Pending Change Orders | | 1.00 | EA | 1.00 | 1.00 | 12/11/2023

**Schedule Total** | 1.00

---

**Total PO Amount** | 289466.07

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

<table>
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<th>Item/Description</th>
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<tbody>
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<td>1 - 1</td>
<td>2308 TK86335621T Bulletin Board Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted</td>
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<td>1.00</td>
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Schedule Total 249.18

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<td>2 - 1</td>
<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>
<td></td>
<td></td>
<td>1.00</td>
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<td>936.07</td>
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<td>3 - 1</td>
<td>TK86335623T SHIPPING FEES 2CY61 48GD72</td>
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Schedule Total 0.00

Authorized Signature
## Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari 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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**Total PO Amount:** $1185.25

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000004320  
Southern Methodist University  
PO Box 750261  
Dallas TX 75275  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td><strong>Sub Award 2 Project GF30172</strong></td>
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**Total PO Amount**  

39076.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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<td><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

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**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Sub Award 1 Project GF30172  
1.00 EA 3488.99 3488.99 06/28/2023

**Schedule Total**  
3488.99

2 - 1  
Sub Award 1 Project GF30172 first $25k  
1.00 EA 21511.01 21511.01 04/19/2024

**Schedule Total**  
21511.01

3 - 1  
Sub Award 1 Project GF30172 second $25k  
1.00 EA 37500.00 37500.00 04/19/2024

**Schedule Total**  
37500.00

**Total PO Amount**  
62500.00

---

**Authorized Signature**
**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:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
253.93

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**Total PO Amount**  
253.93

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Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:**
- 0000055825
- GenScript USA Inc
- 860 Centennial Ave
- Piscataway NJ 08854-3918
- 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 ID:**
- Replenishment Option: Standard

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<td>AeFlavi4SEEDLength:</td>
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**Schedule Total** 2700.90

| 2 - 1    | ExpressCloning:  |        | 1.00     | EA   | 0.00     | 0.00         | 06/28/2023|
|          | AeFlavi4SEED_pUC57Plasmid Name: | pUC57Vector source: | Default vectorCloning site: | EcoRI/HindIII Delivery: | Standard 4 g free of charge (1 g for low-copy plasmid) | Delivery form: Freeze dried Desired buffer: --- Required concentration: |

**Schedule Total** 0.00

| 3 - 1    | Estimated Shipping |        | 1.00     | EA   | 34.80    | 34.80        | 06/28/2023|

**Schedule Total** 34.80

| 4 - 1    | Estimated Handling |        | 1.00     | EA   | 24.20    | 24.20        | 06/28/2023|

**Schedule Total** 24.20

**Total PO Amount** 2759.90

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Mavich Grainger Products**  
525 Commerce St  
Southlake TX 76092  
United States

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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

**Total PO Amount**  
7.80
**Purchase Order**

**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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<td>01160222 POTASSIUM IODATE ACS 100G</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 2992.00
**Purchase Order**

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United 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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<th>Line-Sch</th>
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**Attention:** Pilar Bradfield

**Tax Exempt ID:** Replenishment Option: Standard

**Total PO Amount**  
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**Authorized Signature**
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Extron Full Rack Width, 1U AAP Mounting Frame - Black</td>
<td>60-632-02</td>
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<td>Extron Single Space AAP - Black: One HDMI Female to Female on Pigtail</td>
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Total PO Amount 69112.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier | Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States |
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 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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**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:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038232  
Farnsworth Group, Inc.  
2709 McGraw Dr  
Bloomington IL 61704-6011  
United States

**Ship To:**  
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**Attention:** Terri Pierce

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1482

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**Schedule Total**  
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**Total PO Amount**  
73483.00

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Authorized Signature
Purchase Order

DUPLICATE Dispatch Via Print

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Supplier: 0000007273
Assn for Educational Communications and Technology
320 W 8th St Ste 101
Bloomington IN 47404-3745
United States

Ship To: 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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 2023 AECT Partnership 1.00 EA 5405.00 5405.00 06/30/2023

Schedule Total 5405.00

Total PO Amount 5405.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1486

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180480.84

| 2 - 1 | Payment & Performance Bonds & CHANGE ORDER #1 - DO NOT DISPATCH |  |  |  | 1.00 | EA | 4014.00 | 4014.00 | 06/30/2023 |
|       |                                                              |            |               |       |          |     |         |             |          |
|       |                                                              |            |               |       |          |     |         |             |          |
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| Schedule Total |                                                              |            |               |       |          |     |         |             |          |

4014.00

**Total PO Amount**  
184494.84

**Authorized Signature**
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Supplier: 0000013958
State Auditor's Office
PO Box 12067
Austin TX 78711-2067
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Gylynn Hanson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 24000.00

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Schedule Total 85500.00

Total PO Amount 109500.00

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

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<td>1550 S 48th St</td>
</tr>
<tr>
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<td>Grand Forks ND 58201</td>
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<tr>
<td>attention:</td>
<td>Donovan Ford</td>
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<tr>
<td>bill to:</td>
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</tr>
<tr>
<td>send invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>city:</td>
<td>Denton TX 76205</td>
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<tr>
<td>state:</td>
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Schedule Total: 400.00

Total PO Amount: 400.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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<td>AppleCare+ - extended service agreement - 3 years - carry-in</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:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
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**Attention:** Carla Houser

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

### 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>
</table>

**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

**Excise Registration Code:** 2023-1027

### Tax Exempt?

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<td>1 - 1</td>
<td>SD6T2LL/A AppleCare+ - extended service agreement - 4 years</td>
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<td>MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools</td>
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**Schedule Total** 1341.85

**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

Authorized Signature

Purchase Order

||| |
---|---|---|---|
**Purchase Order**| **Date**| **Revision**
NT752-NT00000215| 07-05-2023| |

**Payment Terms**| **Freight Terms**| **Ship Via**
30 days| Dest, prepay & add| GROUND

**Buyer**| **Phone/ Email**| **Currency**
Roys, Jill Kathryn| 940/369-5500| |

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Julissa Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
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**Schedule Total** 1512.33

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<td>S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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**Schedule Total** 206.12

**Total PO Amount** 1718.45
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>U38875.018.0112</td>
<td>TK86638055T O-Ring No Metal Detectable No X-Ray Detectable System of Measurement Inch Cross Section Shape Round O-Ring Material Viton Durometer Hardness Rating Very Hard Nominal Inside Dia. 1 1/8 in Nominal Width 3/16 in Actual Inside Dia. 1.1 in Actual</td>
<td>3.00</td>
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**Schedule Total**  
47.40

**Total PO Amount**  
47.40
**Purchase Order**

**Supplier:** 0000029436  
3i Contracting LLC  
1111 W Mockingbird Ln Ste 1050  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1466

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<td>Multicultural Center - Design/Build Contract - Remaining Value Design Services</td>
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**Total PO Amount**  
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000004875 Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**
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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: 39960.00

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Schedule Total: 8346.00

**Total PO Amount:** 48306.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**: 150.00  
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**Schedule Total**: 300.00  
**Total PO Amount**: 750.00  

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## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Rusty Jordan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
558.89
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

SUPPLIER: 0000016955  
Educational Catering Inc  
521 N Riverside Dr  
Fort Worth TX 76111-4735  
United States

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ATTENTION: Rebecca Petrusky

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Denton TX 76205  
United States

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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:** 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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6603.60

**Total PO Amount**

6603.60

*Authorized Signature*
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000072099  
CrystalMaker Software Limited  
Centre for Innovation Enterprise  
Oxford University Begbroke Science Park  
Woodstock Rd  
Begbroke OXON OX5 1PF  
United Kingdom

**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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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**
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**
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**Authorized Signature**
Authorized Signature

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
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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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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 10277.94

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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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Suppliers:**

- **0000012874**
  - Cloud Ingenuity LLC
  - 4100 International Pkwy Ste 1100
  - Carrollton TX 75007-1973
  - United States

**Ship To:**
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Denton TX 76205
United States

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**Schedule Total**

- **1213.46**
- **188.06**
- **2045.59**
- **1623.08**
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**Tax Exempt?**

- **Yes**

**Replenishment Option:** Standard

Authorized Signature
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**Total PO Amount**: 32759.53

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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**

**Purchase Order**
NT752-NT00000276  
**Date:** 08-09-2023  
**Revision:**

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**Approvals:***  
**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**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
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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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

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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7 - 1 | **HighSpeed HDMI** | | 1.00 | EA | 367.82 | 367.82 | 08/09/2023 |
8 - 1 | Misc. Cables, Connectors, Cabling and Hardware | | 1.00 | EA | 142.35 | 142.35 | 08/09/2023 |
9 - 1 | Installation and Configuration | | 1.00 | EA | 3808.82 | 3808.82 | 08/09/2023 |
10 - 1 | [Con] Estimated Shipping and Handling | | 1.00 | EA | 337.25 | 337.25 | 08/09/2023 |
11 - 1 | 50% deposit | | 1.00 | EA | 10277.98 | 10277.98 | 08/09/2023 |

**Schedule Total**

- **112.76**
- **367.82**
- **142.35**
- **3808.82**
- **337.25**
- **10277.98**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

### Ship To

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| Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount** 20555.96
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<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 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

<table>
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<td>Item/Description</td>
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<td>Service Form Request</td>
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Schedule Total  

1176.00

Total PO Amount  

1176.00

Authorized Signature
**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**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** 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>MNW33LL/A</td>
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<td>16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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### 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

### Purchase Order

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#### Schedule Total
2534.32

#### Total PO Amount
2534.32

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Authorized Signature
Purchase Order

| Supplier: 0000038139 Wells-Index |
| 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>1 - 1</td>
<td>[Con] Bridgeport Series 1 Replacement Head</td>
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<td>3.00</td>
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<td>3395.00</td>
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<td>300.00</td>
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Schedule Total 10185.00

Total PO Amount 11085.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1510

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<td>Relocate IM Field Utilities - IDIQ Service Order - Electrical Engineering Services</td>
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**Schedule Total**  
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**Total PO Amount**  
36190.00
**Purchase Order**

**DUPlicate**

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<td>Morales,Gabriel Adrian</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">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.

<table>
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<th>Attention:</th>
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<tr>
<td>Tish Alexander</td>
<td>UNT System Business Service Center</td>
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| Supplier: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
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<tr>
<td>1 - 1 TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
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<td>9215.00</td>
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<td>2 - 1 [Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
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**Schedule Total**
9215.00

**Schedule Total**
2568.80

**Total PO Amount**
11783.80

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Purchase Order

**Purchase Order**
NT752-NT00000312
07-10-2023

**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:** 0000000420
Instron, a division of Illinois Tool Work
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

---

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
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<td>7833.00</td>
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<td>[Con] Standard Strain Verification 1 for ASTM E83 for asset 18402NT</td>
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<td>[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
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<td>[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NT and 150mm adjustable length targets</td>
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**Schedule Total**
7833.00

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**Total PO Amount**
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### Excise Registration Code: 2023-1026

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<td>FLUOBORIC ACID REAGENT</td>
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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
**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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<td>MESITYLENE 1LT 161320010</td>
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**Total PO Amount**  
817.00

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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
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>Line-Sch</th>
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<td>S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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**Schedule Total**
3024.66

**Schedule Total**
412.24

**Total PO Amount**
3436.90

**Authorized Signature**
## Purchase Order

**Purchase Order**

**Purchase Order**

**NT752-NT00000361**

**Denton TX 76205**

United States

**NT752-NT00000361**

**07-11-2023**

**30 days**

**Dest, prepay & add**

**GROUND**

**Snyder, Owain Spencer**

**940/369-5500**

**Owain.Snyder@untsystem.edu**

**ERC Environmental & Construction Services**

**1017 Blackhawk St**

**Houston TX 77079-1001**

United States

**0000044085**

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**Ship To:**

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Leslie Gatson

**Bill To:**

**UNT System Business Service Center**

**Send Invoices to:**

**invoices@untsystem.edu**

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

United States

**Tax Exempt?**

**Tax Exempt ID:**

<table>
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<th>Line-Sch</th>
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| 2 - 1    | **Task II - Cost**          |        | 1.00     | EA  | 4890.00  | 4890.00      | 07/11/2023 |
|          | Estimate for ACM Abatement Monitoring Services |        |          |     |          |              |          |
|          | **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

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1506

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<th>Replenishment Option</th>
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**Schedule Total**  
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**Total PO Amount**  
84971.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**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>[Con All] Design, Project Mgmt, Installation and On-Site Training</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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**Total PO Amount**

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**Total PO Amount**: 4064.00
**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:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**  
**Total** | 1984.42 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Central Receiving
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total:** 6143.68

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**Schedule Total:** 382.00

**Total PO Amount:** 6525.68
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036883
AP Gulf states
1600 N Collins Blvd Ste 2000
Richardson TX 75080-3666
United States

**Ship To:** This is not a valid Purchase Order.
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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

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

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**Attention:** Cheyenne Holcomb/Jafari

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
333.75

**Total PO Amount**  
333.75

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
- **0000023957**  
West Texas A&M University  
Box 60998  
Canyon TX 79016  
United States

### Ship To:
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### Attention:
- Penny Light

### Bill To:
- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Phone / Email
- **Barraza, Ashley**  
  940/369-5500  
  Barraza@untsystem.edu
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

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| 2 - 1 SEY62LL/A          | 0000001390| 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  |              |            |

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Matthew Lemberger-Truelove  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027  
**Tax Exempt ID:**  
**Tax Exempt Option:** Standard
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Reuben Castro  
**Due Date:**  
**Currency:**

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Authorized Signature
**Purchase Order**

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**Total PO Amount** 9580.16
## Purchase Order

**Supplier:** 0000069092  
**LMC Corporation**  
**9191 Winkler Dr Ste A**  
**Houston TX 77017-5967**  
**United States**

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**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### CHANCE 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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**Schedule Total** 4125.00

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**Schedule Total** 784.13

**Total PO Amount** 165994.56

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Pamela McDonald

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1027

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 298463.00

Total PO Amount 298463.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td></td>
<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

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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**  
56315.00

**Total PO Amount**  
56315.00

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Authorized Signature
### Purchase Order

**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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25000.00

| 2 - 1    | GF70144 Loukus - Vasudevan2 |        | 1.00 | EA  | 91345.00 | 91345.00 | 07/17/2023 |

**Schedule Total**  
91345.00

**Total PO Amount**  
116345.00

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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:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
30000.00

**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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| SCHEDULE TOTAL | 43110.00 |

| 2 - 1 | Payment Bond |       | 1.00 | EA  | 950.00 | 950.00   | 07/17/2023 |

| SCHEDULE TOTAL | 950.00 |

| TOTAL PO AMOUNT | 44060.00 |

Authorized Signature
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Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Anna Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| P1)-P71Structure X Base Med. Counter Height with Glides

Schedule Total 897.48

11 - 1 ALLSTEELGH8B17-071--
QA-679-.U-$(5)--
SCFSHVE-74GUN Tia Guest Armless

2.00 EA 631.81 1263.62 07/17/2023

Schedule Total 1263.62

12 - 1 ALLSTEELGH8B17-041--
BK-.QA-679-.U-$(5)--
SCFSHVE-74GUN Tia Ctr Hgt Stool Armless

6.00 EA 772.12 4632.72 07/17/2023

Schedule Total 4632.72

13 - 1 ALLSTEELWKBKFN3H3015--.X-$(L2STD)-.LVT1- VTApproach Bookcase 42H 30Wx15D 2 Adjustable Shelves

6.00 EA 512.40 3074.40 07/17/2023

Schedule Total 3074.40

14 - 1 HON
INDUSTRIESHTLC3096HCT P--.N-$(L2STD)--.LPE1-$(L2STD)-.LPE1-$ Preside 30x96 Stndng CollabTbl w/Part Mod

1.00 EA 984.90 984.90 07/17/2023

Schedule Total 984.90

Authorized Signature

Supplier: Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Anna Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR</td>
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<td>16 - 1</td>
<td>WILSON BAUHAUS INTERIORS DESIGN SERVICES</td>
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Schedule Total

2055.00

225.00

Total PO Amount

33673.19

Authorized Signature
## Purchase Order

**Vendor:** 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:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

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**Attention:** Cheryl Smith  
**PO Date:** 07-17-2023  
**Revision:** 2 - 2024-04-27

### Line | Description | Mfg ID | Quantity | UOM  | Replenishment | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Willis Library Domino Moves - General Construction Agreement - REPLACE | 255375 | 1.00 EA | 271699.50 | 271699.50 | 07/17/2023 |
| 2 | Payment & Performance Bonds | | 1.00 EA | 1.00 | 1.00 | 07/17/2023 |
| 3 | Change Order #1 - Executed by C. Gibson 4/19/2023 | | 1.00 EA | 6805.45 | 6805.45 | 07/17/2023 |
| 4 | CO #2-Executed C. Gibson 7/13/23 & CO #3-Executed C. Gibson 10/19/23 & CO #4-Exec C. Gibson 1/16/24 | | 1.00 EA | 40295.88 | 40295.88 | 07/17/2023 |

**Total PO Amount:** 318801.83

---

**Exciise Registration Code:** 2023-0810

**Tax Exempt ID:** Replenishment Option: Standard
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

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**Attention:** 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>UOM</th>
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<th>Due Date</th>
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<td>UNT High Mast Light Rehab - General Construction Agreement - REPLACE PO 251138</td>
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<td>EA</td>
<td>113596.95</td>
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<tr>
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<td>Change Order #1 - Executed by C. Gibson 7/13/2023</td>
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**Schedule Total**  
27158.79

**Total PO Amount**  
140755.74
## 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

### Line-Sch

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<tr>
<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order &amp; Amendment #1</td>
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<td>36925.00</td>
<td>36925.00</td>
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**Schedule Total**  
36925.00

| 2 - 1       | Reimbursable Expenses                          |                |        | 1.00     | EA  | 500.00   | 500.00      | 07/17/2023 |

**Schedule Total**  
500.00

**Total PO Amount**  
37425.00

---

**Authorized Signature**
**Purchase Order**

**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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<td>Design/ePub: Music from the Hilltop</td>
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**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00

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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>Rack Fusion Live Live switching surface with PTZ Control</td>
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<td>2991.55</td>
<td>14957.75</td>
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<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
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<td>1.00</td>
<td>EA</td>
<td>899.00</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” Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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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>UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors</td>
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<td>Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Mufti Render</td>
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**Schedule Total**

3000.00  
2990.00  
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Authorized Signature
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Total PO Amount: 106173.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
<th>0000006227 Summus Industries, Inc</th>
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<tr>
<td></td>
<td>77 Sugar Creek Center Blvd Ste 420</td>
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<td></td>
<td>Sugar Land TX 77478 United States</td>
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**Ship To:**
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**Attention:** Yvonne Penaluna
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

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<td>2</td>
<td>Dell 24 USB-C Hub Monitor</td>
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**Schedule Total**

| 4952.70 |

| 6.00     | 250.00 | 1500.00 | 07/18/2023 |

**Schedule Total**

| 1500.00 |

**Total PO Amount**

| 6452.70 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038376  
William DeShazer  
Photography LLC  
1108 Jennings St  
Nashville TN 37208-1140  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<thead>
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<th>Supplied: 0000015771 Superior Fiber &amp; Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Pilar Bradfield</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<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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<tr>
<td>1 = 1</td>
<td>Stadium Fiber</td>
<td>1.00 EA</td>
<td>5945.00</td>
<td>5945.00</td>
<td>07/18/2023</td>
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<td></td>
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**Schedule Total** 5945.00

**Total PO Amount** 5945.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
0000033402  
ScienceDocs Inc.  
46-E Peninsula Center Dr.  
#509  
Rolling Hills Estates CA  
90274  
United States

### Ship To:
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>
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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>Lam Grant Writing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2325.00</td>
<td>2325.00</td>
<td>07/19/2023</td>
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### Schedule Total

2325.00

### Total PO Amount

2325.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
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<td>1.00</td>
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<td>1200.00</td>
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<td>OptiPlex Tower (Plus 7010)</td>
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<td>1910.00</td>
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<td>Solo New York Bond Slim 17&quot; Laptop Sleeve - Black</td>
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<td>1.00</td>
<td>EA</td>
<td>25.22</td>
<td>25.22</td>
<td>07/19/2023</td>
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**Schedule Total**

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**Total PO Amount**

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<td>5052.09</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**ship to:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

---

**Line-**
**Order**
**Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
ACCESS POINT, INDOOR, AP-515 (US) UNIFIED

<p>| | | | | | | |</p>
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<tr>
<td>13.00</td>
<td>EA</td>
<td>504.02</td>
<td>6552.26</td>
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Schedule Total

2 - 1
MOUNT BRACKET, AP-MNT-B AP INDIVIDUAL B

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<tr>
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<tr>
<td>13.00</td>
<td>EA</td>
<td>10.86</td>
<td>141.18</td>
<td>07/20/2023</td>
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Schedule Total

3 - 1
SOFTWARE, LIC-PFEF CONTROLLER POLICY ENFORCEMENT FIREWALL AP

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<tbody>
<tr>
<td>13.00</td>
<td>EA</td>
<td>29.17</td>
<td>379.21</td>
<td>07/20/2023</td>
<td>379.21</td>
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Schedule Total

4 - 1
SOFTWARE, LIC-RFP CONTROLLER RF PROTECT PER AP LIC E-LTU

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<tr>
<td>13.00</td>
<td>EA</td>
<td>29.17</td>
<td>379.21</td>
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Schedule Total

5 - 1
SOFTWARE, LIC-AP CONTROLLER PER AP CAPACITY LIC E-LTU

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Schedule Total

**Total PO Amount**

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<tbody>
<tr>
<td>7831.07</td>
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</tbody>
</table>

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Supplier Information
- **Supplier:** Ambed Inc
- **Address:** 3205 N Wilke Rd Ste 3205-125, Arlington Heights IL 60004-0001, United States

### Billing Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information
- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

### Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1,2-Propanediol, 1kg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.60</td>
<td>9.60</td>
<td>07/19/2023</td>
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<tr>
<td>2 - 1</td>
<td>4,4,4',4',5,5,5',5'-Octamethyl-2,2'-bi(1,3,2-dioxaborolane), 100g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.60</td>
<td>21.60</td>
<td>07/19/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Bis(triphenylphosphine)palladium(II) dichloride, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.40</td>
<td>78.40</td>
<td>07/19/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>1,4-Bis(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)benzene, 25g</td>
<td></td>
<td>1.00</td>
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<td>32.80</td>
<td>32.80</td>
<td>07/19/2023</td>
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<tr>
<td>5 - 1</td>
<td>4-Boronobenzoic acid, 25g</td>
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<td>10.40</td>
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<td>6 - 1</td>
<td>Shipping, FedEx</td>
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<td>1.00</td>
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<td>18.00</td>
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**Total Schedule Amount:**  
- **Total:** 9.60
- **Grand Total:** 21.60
- **Total:** 78.40
- **Total:** 32.80
- **Total:** 10.40
- **Total:** 18.00

**Attention:** Donovan Ford  
**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

UNSYSTEM
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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Ground

Schedule Total 18.00

Total PO Amount 170.80

Authorized Signature
**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

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2022-2162

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Excise Registration Code: 2022-2162</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNT PAC Subgrade Water Intrusion - General Construction Agreement - REPLACE 251224</td>
<td></td>
<td>1.00 EA</td>
<td>354135.93</td>
<td>13422.19</td>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00 EA</td>
<td>7940.83</td>
<td>7940.83</td>
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<tr>
<td>3 - 1</td>
<td>Change Order #1 - Executed by C. Gibson 5/22/2023</td>
<td></td>
<td>1.00 EA</td>
<td>13422.19</td>
<td>13422.19</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Change Order #2 - Executed by C. Gibson 7/13/2023</td>
<td></td>
<td>1.00 EA</td>
<td>27405.46</td>
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</table>

**Total PO Amount:** 402904.41

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004064  
Dell Marketing L P  
One Dell Way  
Round Rock TX 78682  
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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<table>
<thead>
<tr>
<th>Supplier ID</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>0000004064</td>
<td>Line 2</td>
<td>1.00</td>
<td>EA</td>
<td>22556.76</td>
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<tr>
<td></td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>12085.44</td>
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**Total PO Amount:** 34642.20

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

| 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: | 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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<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
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<td>07/20/2023</td>
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**Schedule Total** 50000.00

**Total PO Amount** 50000.00
**Purchase Order**

**Authored Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**CHARGE ORDER - REPRINT**

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<td>07-21-2023</td>
<td>2 - 2024-04-27</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

---

**Supplier:** 0000013997
University of Texas at
Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

**Buyer:** Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.
Snyder@untsystem.edu

**Ship To:**
This is not a valid
Purchase Order.
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reproduced for reporting
purposes only.

---

**Attention:** Diana Bergeman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tr>
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<td>SubAward UTA GF30172 first $25,000.00</td>
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<td>1.00</td>
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<td>25000.00</td>
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<td>Subaward for GF30172 over $25k</td>
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<td>18091.50</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<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>
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### Purchase Order

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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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: 13314.25
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**SUPPLIER:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1591

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**Schedule Total**  
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**Total PO Amount**  
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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

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Schedule Total 80000.00

Total PO Amount 80000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000038366  
Miller,Austin  
6301 Binns Ave  
Richmond VA 23225-6805  
United States

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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**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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<td>1 - 1</td>
<td>Convert Terrill 220 to Class Lab for Psychology - General Construction Agreement</td>
<td>Standard</td>
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**Total PO Amount** 23596.83

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000048632 | TDIndustries, Inc  
| | 13850 Diplomat Dr  
| | PO Box 300008  
| | Dallas TX 75234-8812  
| | United States |

**Ship To:**  
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**Attention:** Carl 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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<td>Clark Hall MEP - General Construction Agreement</td>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038322
INTERNATIONAL DATA SPACES e.V.
Emil-Figge-Str. 80
Dortmund 44227
Germany

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>IDSA Membership</td>
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**Schedule Total**

| Schedule Total | 1200.00 |

**Total PO Amount**

| Total PO Amount | 1200.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>SUPPLIER</th>
<th>Supplier</th>
<th>Sierra-Cedar LLC</th>
<th>1255 Alderman Dr</th>
<th>Alpharetta GA 30005</th>
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<table>
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<tr>
<th>BUYER</th>
<th>Morales, Gabriel Adrian</th>
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</thead>
</table>

**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

**Buyer Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

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**Currency:**

**Payment Terms:**

**Freight Terms:**

**Ship Via:**

**PO Date Revision:** NT752-NT00000742 07-26-2023

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<td>Service Form Request</td>
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**Schedule Total:** 28800.00

**Total PO Amount:** 28800.00

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**Authorized Signature**
Supplies: 0000038537
Tuscaloosa Public Library
1801 Jack Warner Pkwy
Tuscaloosa AL 35401-1027
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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Schedule Total 6496.00

Total PO Amount 6496.00

Authorized Signature
Purchase Order

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<tr>
<td>118 Lynn Ave Ste 202 Lewisville TX 75057</td>
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<tr>
<td>United States</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Leslie Gatson 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 Denton TX 76205</td>
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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>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>EA</td>
<td>9448.00</td>
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Schedule Total 9448.00

Total PO Amount 9448.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**Excise Registration Code:** 2023-0954

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<tr>
<td>1</td>
<td>BLB Fire Curtain Wall - Nouveau - General Construction Agreement - REPLACE 255853</td>
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<td>1.00 EA</td>
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Schedule Total: 10645.06

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Schedule Total: 28314.88

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<td>Change Order #1 - Executed on 7/20/23</td>
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Schedule Total: 3721.36

Total PO Amount: 42681.30

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

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**Attention:** Carl Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1649

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<td>Curry Hall MEP - General Construction Agreement &amp; Change Order #1</td>
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**Tax Exempt ID:** Mfg ID  
Quantity  
UOM  
Replenishment Option  
PO Price  
Extended Amt  
Due Date

1.00 EA  
17233.53  
17233.53  
07/28/2023

**Schedule Total**  
17233.53

**Total PO Amount**  
17233.53

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004595
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
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:** 2023-1635

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<tr>
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<td>Install Gas Bollards</td>
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<td>Main Campus - General Construction Agreement</td>
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**Schedule Total**

358492.00

| 2 - 1| Payment & Performance Bonds |             |                | 1.00     | EA  | Standard               | 8962.00  | 8962.00      | 07/28/2023|

**Schedule Total**

8962.00

| 3 - 1| Pending Change Orders      |             |                | 1.00     | EA  | Standard               | 0.01     | 0.01         | 07/28/2023|

**Schedule Total**

0.01

**Total PO Amount**

367454.01
Purchase Order

Supplier: 0000073466
United Scope LLC dba AmScope
14370 Myford Rd #150
Irvine CA 92606
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide

<table>
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Schedule Total 503.99

Total PO Amount 503.99
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>BL-ZP-806-BL-GG</td>
<td>TK87794815T Executive Chair Executive Chair Back Color Family Blue Back Material Family Mesh Seat Material Mesh Back Material Mesh Nominal Seat Height Range 17 in to 21 in Seat Color Blue Weight Capacity 250 lb Unassembled Seat Height Min. 17 1/2 in Seat</td>
<td>4.00</td>
<td>EA</td>
<td>230.81</td>
<td>923.24</td>
<td>07/28/2023</td>
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<td>2 - 1</td>
<td>7794</td>
<td>TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weig</td>
<td>1.00</td>
<td>EA</td>
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<td>31.34</td>
<td>156.70</td>
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**Total Schedule**
923.24
337.75
156.70

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** 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>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>4 - 1</td>
<td>MA-25-B1 TK87794818T Air Purification MA-25 black Voltage 120 V AC</td>
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<td>390.06</td>
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<td>5 - 1</td>
<td>DCR032A2BDD TK87794819T Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of S</td>
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<td>TR87794820T SHIPPING FEES 10N665</td>
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Total PO Amount: 2140.98

**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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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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<td>Renovate DP Dry Lab - General Construction Agreement &amp; Change Order #1</td>
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Schedule Total 116862.33

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Schedule Total 2668.00

Total PO Amount 119530.33

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:** 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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<td>KIT CDNA SUPERMIX QSCRIPT 500REACTION</td>
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**Schedule Total**

2524.26

**Total PO Amount**

2524.26

Authorized Signature
# Purchase Order

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1632

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<td>Renovate LS - B Lab Exhaust - General Construction Agreement</td>
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<td>Standard</td>
<td>719330.00</td>
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**Schedule Total**  
719330.00

| 2 - 1 | Payment & Performance Bonds |             |                |        | 1.00     | EA  | Standard              | 18000.00| 18000.00    | 07/31/2023    |

**Schedule Total**  
18000.00

| 3 - 1 | Pending Change Orders |             |                |        | 1.00     | EA  | Standard              | 0.01    | 0.01        | 07/31/2023    |

**Schedule Total**  
0.01

**Total PO Amount**  
737330.01

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 – 1    | Flatbed Trailer - 2  
5/16 ADJ, DP Fenders,  
Surge BRK, TD, 7K 8  
Hole, 2K FUJ, TF, OW,  
EBA, 7 way Radial,  
SPRK W/Spare, Black  
W/Orange P/S | | | 1.00 | EA | Standard | 6687.27 | 6687.27 | 07/31/2023 |
| 2 – 1    | [Con] DMV Paperwork & Title | | | 1.00 | EA | Standard | 75.00 | 75.00 | 07/31/2023 |
| 3 – 1    | [Con] Title Fee | | | 1.00 | EA | Standard | 33.00 | 33.00 | 07/31/2023 |
| 4 – 1    | [Con] Reg 6,001 to 10K FVWR | | | 1.00 | EA | Standard | 54.00 | 54.00 | 07/31/2023 |
| 5 – 1    | [Con] Road & Bridge | | | 1.00 | EA | Standard | 11.50 | 11.50 | 07/31/2023 |
| 6 – 1    | [Con] Texas Clean Air  
Act Trailers With  
Gross GWR of 4000 | | | 1.00 | EA | Standard | 7.50 | 7.50 | 07/31/2023 |

**Schedule Total:** 6687.27

**Schedule Total:** 75.00

**Schedule Total:** 33.00

**Schedule Total:** 54.00

**Schedule Total:** 11.50

**Schedule Total:** 7.50

Authorized Signature
Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bragg Trailers LLC**
8451 West University Drive
Denton TX 76207
United States

**Supplier:** 0000025459
**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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**Total PO Amount** 6878.02
**Purchase Order**

**Purchase Order**
NT752-NT00000811

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn
**Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Attention**: Lorena Cavazos
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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### Purchase Order

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**Ship To:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Russell Jordan

**Excise Registration Code:** 2023-1026
**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

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 12 - 1   | 10018B100UG            | RP HUMAN FGF-  
BASIC FGF- | 1.00    | EA    | 237.00   | 237.00       | 07/31/2023 |
|          |                        |         |          |     |          |              |            |
|          |                        |         |          |     |          |              |            |
|          |                        |         |          |     |          |              |            |
|          |                        |         |          |     |          |              |            |
|          |                        |         |          |     |          |              |            |
|          |                        |         |          |     |          |              |            |
| 13 - 1   | 3473                   | PLT 24WELL ULT LOW   
ATTCH 24/CS | 1.00    | CS    | 316.44   | 316.44       | 07/31/2023 |
|          |                        |         |          |     |          |              |            |
|          |                        |         |          |     |          |              |            |
|          |                        |         |          |     |          |              |            |

**Schedule Total**
12 - 1
237.00

**Schedule Total**
13 - 1
316.44

**Total PO Amount**
3448.79
**Purchase Order**

**Supplier:** 0000038603 Elabscience Bionovation Inc.  
14780 Memorial Dr Ste 105  
Houston TX 77079-5284  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 593.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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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

**Total PO Amount**  
19425.06
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

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**Total PO Amount:** 980686.81

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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Total PO Amount: 7511.90
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1329.66
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: 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

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<td>Music Practice North Acoustic and Restroom Upgrade - JOC Job Order - Air Monitoring Services</td>
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|          |                                                       |          |     |          | Schedule Total | 16872.00 |"
### Purchase Order

**University of North Texas**  
Unt System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000027320 | Eurofins Genomics, LLC  
12701 Plantside Drive  
Louisville KY 40299  
United States |
|-----------------|------------|--------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | Russell Jordan |
| **Bill To:** | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

#### Tax Exempt?  
**Tax Exempt ID:**

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000034768  
Thomas Judd Photography  
1009 W Oak St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1889.87

**Tax Exempt?**  
**Replenishment Option:** Standard

**Authorized Signature**
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Schedule Total: 942.73 + 32.88 + 15.79 + 0.00 = 591.30
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Total PO Amount:** 991.40

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Campos Engineering Inc</td>
<td>1331 River Bend Dr, Dallas TX 75247, United States</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Ship To:**
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>PO Price</th>
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<td>1</td>
<td>Testing, Adjusting and Balancing (TAB)</td>
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<td>8950.00</td>
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**Schedule Total:** 8950.00

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**Schedule Total:** 5830.00

**Total PO Amount:** 14780.00

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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**: 4200.00

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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

---

**Authorized Signature**

---

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### Purchase Order

**Supplier:** 0000036552  
Hence, Crystal Leigh Couser  
2294 Trevrett Dr  
Henrico VA 23228  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Karina Saucedo  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total** 16625.00

**Total PO Amount** 16625.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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

**Supplier:** 0000036588
Inge, Katherine J
13633 Twin Team Ln
Midlothian VA 23113-3713
United States

**Ship To:**

Inge, Katherine J
13633 Twin Team Ln
Midlothian VA 23113-3713
United States

**Tax Exempt?**

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**Total PO Amount**

25500.00

Authorized Signature
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

### DUPLICATE

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### Buyer

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### Supplier

<table>
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<td>Wehman, Paul H</td>
</tr>
<tr>
<td></td>
<td>321 Duncan St</td>
</tr>
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<td></td>
<td>Ashland VA 23005</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

<table>
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<tr>
<td>Karina Saucedo</td>
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### Bill To

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<tr>
<td>Denton TX 76205</td>
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### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line Item

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**Schedule Total**

| 18500.00 |

**Total PO Amount**

| 18500.00 |

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**Authorized Signature**
**Purchase Order**

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<th>Supplier</th>
<th>Schall, Carol Marie</th>
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<td>Address</td>
<td>317 Huddersfield Dr</td>
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<tr>
<td></td>
<td>Richmond VA 23236</td>
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<td></td>
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**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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**Schedule Total**
- 24000.00

**Total PO Amount**
- 24000.00
## Purchase Order

### CHANCE 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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### Supplier:
- **Supplier:** 0000036559
  - Brooke, Valerie
  - 2325 Chartstone Dr
  - Midlothian VA 23113
  - United States

### Ship To:
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### Attention:
- Karina Saucedo

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
- Standard

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<td>WISE V. Brooke VCU Consultant</td>
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### Schedule Total
- 26000.00

### Total PO Amount
- 26000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000036557
Avellone, Lauren Elizabeth
10616 Looking Glass Rd
North Chesterfield VA
23235
United States

### Ship To:
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### Attention:
Karina Saucedo

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

22000.00

**Total PO Amount**

22000.00

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This document is reproduced for reporting purposes only.
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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

**Supplier:** 0000036554
McDonough, Jennifer Todd
8788 Osborne Turnpike
Henrico VA 23231
United States

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**Schedule Total**  28250.00

**Total PO Amount**  28250.00
Supplier: 0000036673
Hendricks, Deborah
3655 River Rd
Morgantown WV 26501-9616
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID UOM PO Price Extended Amt Due Date
Sch 
1 - 1 WISE DJ Hendricks Consultant 1.00 EA 11250.00 11250.00 08/09/2023

Schedule Total 11250.00

Total PO Amount 11250.00

Authorized Signature
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Supplier: 0000036430
Brooke, Alissa
13721 Hailsham Circle
Midlothian VA 23113
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 23000.00

Total PO Amount 23000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Munroe Falls OH 44262-1745</td>
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**Supplier:** 0000036676  
PAR Workforce Enterprises, LLC  
162 Steeplechase Ln  
Munroe Falls OH 44262-1745  
United States

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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038366
Miller, Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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Schedule Total 21000.00

Total PO Amount 21000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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### Supplier:

Erickson, Doug  
12176 Turning Branch Cir  
Glen Allen VA 23059  
United States

### Ship To:

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### Attention:

Karina Saucedo

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? 

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**Total PO Amount**  
20250.00

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Authorized Signature
# Purchase Order

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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount** | **12250.00**

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---

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**Purchase Order**

**Supplier:** 0000036555  
Averill, Judy M  
16812 Jaydee Pl  
Modeley VA 23120  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
12625.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Thanh Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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**Purchase Order**

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
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Send Invoices to: invoices@untsystem.edu
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
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United States

**Excise Registration Code:** 2023-1592

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## Purchase Order

**University of North Texas**  
Denton TX 76205  
United States  

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1592

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**Schedule Total: 7600.13**

**Schedule Total: 6376.70**

**Schedule Total: 1797.40**

**Schedule Total: 1196.32**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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**Schedule Total**

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| 29 - 1 Page 17 | - 206506, 64360, 206506, 206485, 206561, 206485, 206506, 206484 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 0000053712 | 1.00 | EA | 590.09 | 590.09 | 08/09/2023 |

**Schedule Total**

590.09

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**Schedule Total**

1984.64

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**Schedule Total**

263.56

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712  
TrifMark Strategic  
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Lewisville TX 75067
United States

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Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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**Schedule Total**  
263.56  
292.41  
460.24  
506.95  
1667.31

**Authorized Signature**
Document: Purchase Order

Owner: University of North Texas

Address: UNT System Business Service Center
Denton TX 76205
United States

Supplier: 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

Excise Registration Code: 2023-1592

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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| Supplier: 0000053712 TriMark Strategic 2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Thanh Nguyen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1592

**Tax Exempt?**

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**Schedule Total** 10000.00

**Total PO Amount** 324519.11
### Purchase Order

**Supplier:** 0000072674
Walter P Moore
500 N Akard St Ste 2300
Dallas TX 75201-3364
United States

**Ship To:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Receiver:** Thanh Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 16125.00

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**Schedule Total:** 28590.00

**Total PO Amount:** 59780.00
**Purchase Order**

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**Total PO Amount**

172334.66

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Supplier: 0000033466
Prism Response DBA Alloy Group
3869 E Loop 820 S
Fort Worth TX 76119-4337
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

Authorized Signature
**Purchase Order**

**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
23.35

**Total PO Amount**
23.35
### Purchase Order

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
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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

### CHANGE ORDER - REPRINT

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 50009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
872.00

**Total PO Amount**  
872.00
The document is a purchase order from the University of North Texas, University of North Texas Business Service Center. The order is addressed to Ram Concrete & Asphalt LLC, located in Lewisville, TX. The order is addressed to Jill Roys, with contact information provided. The order details include the purchase order number (NT752-NT00000988), purchase order date (08-10-2023), and payment terms (30 days, prepay & add). The supplier is 0000072203 Ram Concrete & Asphalt LLC, located at 118 Lynn Ave Ste 202, Lewisville TX 75057, United States.

### Order Details

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<tr>
<th>Line-</th>
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**Schedule Total**: 21993.00

**Schedule Total**: 745.00

**Schedule Total**: 0.01

**Total PO Amount**: 22738.01
**Purchase Order**

**Supplier:** 0000060903  
US Bank National  
Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon 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>Voyager Fuel Card</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard  
**Total PO Amount:** 65130.11
**Purchase Order**

**DUPPLICATE**

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**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**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

**Excise Registration Code:** 2023-1004

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<td>Stairs - General</td>
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**Schedule Total**
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**Schedule Total**
0.01

**Total PO Amount**
11898.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

| Supplier: 0000024050 Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States |
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<tbody>
<tr>
<td>Buyer: Snyder, Owain Spencer</td>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Cheryl Smith</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2023-1619 |

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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>
| 1 - 1 | Renovate Sullivant Public Safety Center  
- General Construction Agrmt - Renovation of dispatch space |
| 1.00 | EA | 28769.07 | 28769.07 | 08/10/2023 |

**Schedule Total**

| 28769.07 |

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**Schedule Total**

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**Schedule Total**

| 7816.32 |

**Total PO Amount**

| 36866.39 |

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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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### Supplier:

0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

### Ship To:

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### Attention:

Scott Harris

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

80300.00

| 2 - 1    | Payment & Performance Bond |        | 1.00     | EA  | 1606.00  | 1606.00     | 08/11/2023 |

**Schedule Total**

1606.00

| 3 - 1    | Change Order #1 |        | 1.00     | EA  | 57054.00 | 57054.00    | 08/11/2023 |

**Schedule Total**

57054.00

**Total PO Amount**

138960.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Purchase Order Number:** NT752-NT00000999  
**Date:** 08-11-2023  
**Revision:** 1 - 2024-04-27

**Supplier:** 0000033874 Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1667

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu

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|             | GMP Amendment         |        | 1.00     | EA  | 2474751.00 | 2474751.00   | 08/11/23 |
|             |                       |        |          |     |          |              |         |
|             | **Schedule Total**    |        |          |     | 2474751.00 |              |         |

**Total PO Amount:** 2499751.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031862  
VIAS ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
United States

**Buyer:** Morales,Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Excise Registration Code:** 2022-2006

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

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**Purchase Order Date Revision:** NT752-NT00001002 08-11-2023

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Allison Martin

---

**Authorized Signature**
Authorized Signature

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**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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Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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 Information

**Supplier:** 0000038810  
Donald Danforth Plant Science Center  
975 N Warson Rd  
Saint Louis MO 63132-2918  
United States

## Buyer Information

**Attention:** Crystal Garrett  
CG23950

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information

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**Schedule Total**  
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Material Handling Fee/MTS Document per request</td>
<td>2.00 EA</td>
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<td>300.00</td>
<td>08/15/2023</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
6340.00

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**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:** Maria Angel

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<td>UNT Renovate Research Collections Library - Remaining Bonds - REPLACE PO 255257</td>
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<td>1250.00</td>
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**Schedule Total**
1250.00

| 2        | Change Order #1 - Executed by C. Gibson 8/10/2023 #1 - DO NOT DISPATCH |        | 1.00     | EA  | 17397.00 | 17397.00     | 08/15/2023 |

**Schedule Total**
17397.00

| 3        | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 08/15/2023 |

**Schedule Total**
0.01

**Total PO Amount**
18647.01

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
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**Attention:** Herman McKeiver  
**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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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANCE ORDER - REPRINT**

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<th>Revision</th>
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<td>08-15-2023</td>
<td>1 - 2024-04-27</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<tr>
<td>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:** 0000014238 Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

**Excise Registration Code:** 2023-1702

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Scott Harris

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**Tax Exempt?**
**Tax Exempt ID:**
**Quantity** | **UOM** | **Replenishment Option** | **Standard PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|
1 - 1 Physics Fire Sprinkler - JOC Job Order | 1.00 | EA | | | |
2 - 1 Reimbursable Expenses | 1.00 | EA | | | |
3 - 1 Change Order #1 | 1.00 | EA | | | |

**Schedule Total:**

17440.00

1008.00

14606.40

**Total PO Amount:** 33054.40
**Purchase Order**

**Supplier:** 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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**Schedule Total**  

**Total PO Amount** 382897.19

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**Authorized Signature**
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**Supplier:** 0000016831 Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:**

**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Hurley Admin Attic Repair - General Construction Agreement</td>
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**Total PO Amount** 26618.31
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000007440  
Golden Construction Services Inc  
4114 County Rd 177  
Anna TX 75409-3010  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>UNT ONLY Landscape Services - JOC Job Order</td>
<td>00000007440</td>
<td>72920</td>
<td>1.00</td>
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<td>72920.07</td>
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**Total PO Amount**  
75107.68

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**Authorized Signature**

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**Purchase Order Date Revision**  
NT752-NT00001053  
08-16-2023  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu  
**Currency**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024050 Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 12394.73

Total PO Amount 12394.73
Supplier: 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
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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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

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**Attention:** Leslie Gatson

**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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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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>
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<td>1.00</td>
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<td>10/13/2023</td>
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**Schedule Total**  
20186.90

**Total PO Amount**  
38707.43

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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<tr>
<td>1 - 1</td>
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**Total PO Amount** 8895.01

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**Authorized Signature**
Supplemental Information:
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  15926.04

**Total PO Amount**  15926.04
## Authorized Signature

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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| Total PO Amount | 1486998.92 |
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 |

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Schedule Total 67991.00

Total PO Amount 67991.00
**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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
8.37

| 2 - 1    | 156472 FLSK 75CM2 VNTCLOS 25ML100/CS |            |               | 1.00     | CS  | 167.79                |          | 167.79      | 09/01/2023 |

**Schedule Total**  
167.79

| 3 - 1    | 431030 PIPET SER STL 1/10 5ML 200/CS |            |               | 1.00     | CS  | 28.06                 |          | 28.06       | 09/01/2023 |

**Schedule Total**  
28.06

| 4 - 1    | 431031 PIPET STER 10ML 0.1 GRAD 200/CS |            |               | 1.00     | CS  | 31.44                 |          | 31.44       | 09/01/2023 |

**Schedule Total**  
31.44

| 5 - 1    | 3516 PLATE 6-WELL TC 50/CS |            |               | 1.00     | CS  | 57.16                 |          | 57.16       | 09/01/2023 |

**Schedule Total**  
57.16

| 6 - 1    | 14666319 |            |               | 1.00     | PK  | 21.74                 |          | 21.74       | 09/01/2023 |

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
314.56

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**33.16**

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**Schedule Total**

**105.79**

| 3 - 1    | 12007034-Concession Supplies |                     | 1.00     | EA  | 56.67                  | 56.67        | 09/01/2023 |

**Schedule Total**

**56.67**

| 4 - 1    | 12007059-Concession Supplies |                     | 1.00     | EA  | 1752.60               | 1752.60      | 09/01/2023 |

**Schedule Total**

**1752.60**

| 5 - 1    | 11998152-Concession Supplies |                     | 1.00     | EA  | 5156.75               | 5156.75      | 09/01/2023 |

**Schedule Total**

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| 6 - 1    | 1200777-Concession Supplies |                     | 1.00     | EA  | 1228.85               | 1228.85      | 09/01/2023 |

**Schedule Total**

**1228.85**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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## Purchase Order

**UNiversity of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

| SUPPLIER | GTS Technology Solutions  
|          | 9211 Waterford Centre Blvd  
|          | Ste 275  
|          | Austin TX 78758  
|          | 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:

Preshia Daves

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### Total PO Amount

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## Purchase Order

**Purchase Order Number:** NT752-NT00001187  
**Date:** 09-01-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Ship To:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Supplier:** 0000034696  
**Name:** Apogee Telecom Inc  
**Address:** 1905 Kramer Ln Ste A 100, Austin TX 78758-4017, United States

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**Authorized Signature**
**SUPPLIER:** Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
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

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**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

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<td>Schneider Electric Buildings Americas I</td>
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**Schedule Total**

2500000.00

**Total PO Amount**

2500000.00
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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

### Tax Exempt?  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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### Schedule Total  
28000.00

### Total PO Amount  
28000.00

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**Authorized Signature**
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**Schedule Total** 44989.00

**Total PO Amount** 44989.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059945  
Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
$25000.00

**Total PO Amount**  
$25000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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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:** 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

**Ship To:**
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**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
6000.00

**Total PO Amount**
6000.00
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**

- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

**Buyer**

Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
33000.00

**Total PO Amount**  
33000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**

**Buyer**

- Barraza, Ashley
- Buyer Phone/ Email: 940/369-5500  
  Barraza@untsystem.edu

**Supplier:** 0000028974  
Extra Duty Solutions  
1 Waterview Dr Ste 101  
Shelton CT 06484-4388  
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**

- 30000.00

**Total PO Amount**

- 30000.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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

<table>
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Schedule Total: 13000.00

Total PO Amount: 13000.00

Authorized Signature
# Purchase Order

**Vendor:** Xerox Corporation

**Contact:** Ashley Barraza

**Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

**PO Details:**
- **PO Number:** NT752-NT00001250
- **Date/Revision:** 09-01-2023/2 - 2024-04-27
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Ship Via:**

**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:** 7000.00

**Total PO Amount:** 7000.00

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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25036.80

**Total PO Amount**  
25036.80

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000040724
Texas Department of Licensing
and Regulation
PO Box 12157
Austin TX 78711
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

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**Schedule Total**
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**Total PO Amount**
5000.00
**Purchase Order**

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<td>Owain.</td>
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**Supplier:** 0000026624
Onity, Inc.
4001 Fairview Industrial Dr SE
Salem OR 97302-1142
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

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**Total PO Amount**

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**Supplier:** 0000034972
Kahn, Melanie Ford
1638 Oak Ridge Dr
Corinth TX 76210
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** 14400.00

**Total PO Amount** 14400.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**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**
**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:** 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>20882 CAPILLARY NUT SS 2PK</td>
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**Schedule Total**

**105.24**

| 2 - 1    | FS7377013100 TUBE CULT DSP 13X100MM 1000/CS |        | 1.00     | CS  | 226.23   | 226.23       | 09/01/2023   |

**Schedule Total**

**226.23**

| 3 - 1    | 45066C13 CAP ONLY 13-415 300/CS |        | 1.00     | CS  | 378.63   | 378.63       | 09/01/2023   |

**Schedule Total**

**378.63**

| 4 - 1    | WX00011 WATER LC-MS GRADE 4L |        | 1.00     | EA  | 116.76   | 116.76       | 09/01/2023   |

**Schedule Total**

**116.76**

| 5 - 1    | 500 550 HS VIAL CLR CRMP RND BTM 100PK |        | 2.00     | PK  | 81.28    | 162.56       | 09/01/2023   |

**Schedule Total**

**162.56**

| 6 - 1    | 6PMS1818ST2 CAP SCREW 18MM SILVER STEEL MA |        | 3.00     | PK  | 78.99    | 236.97       | 09/01/2023   |

**Schedule Total**

**236.97**

Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific |
| Ship To: 3110 Antoine Dr Houston TX 77092 United States |

**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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**Schedule Total**

| 1290.00 |

**Total PO Amount**

| 3678.66 |

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**Authorized Signature**
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<td>Dan Fedorisko</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
**Purchase Order**

**Uniiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | 0000040724 | Texas Department of Licensing and Regulation |
| 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 |
| PO Box 12157 | Send Invoices to: invoices@untsystem.edu |
| Austin TX 78711 | 1112 Dallas Dr., Ste. 4200 |
| United States | Denton TX 76205 |

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<td>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:** 0000074548
Kurita America Inc.
6600 94th Ave N
Minneapolis MN 55445-1700
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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**Tax Exempt?**
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**Mfg ID**
**Use**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

28000.00

**Total PO Amount**

28000.00

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**Authorized Signature**
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**Schedule Total**

500.00

**Total PO Amount**

500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 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

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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**  
15000.00

**Total PO Amount**  
15000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000074769 Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Rental One - Structural FY24 Annual PO</td>
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<td>09/01/2023</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<th>SUPPLIER</th>
<th>PHYSICAL ELECTRONICS USA INC</th>
<th>18725 LAKE DRIVE EAST</th>
<th>CHANHASSEN MN 55317</th>
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<th>BUYER</th>
<th>OWAIN SPENCER (940/369-5500) <a href="mailto:OWAIN.SNYDER@UNTSYSTEM.EDU">OWAIN.SNYDER@UNTSYSTEM.EDU</a></th>
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<td>MDC lab PHI versaprobe service contract renew</td>
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**SCHEDULE TOTAL**  
34683.55

**TOTAL PO AMOUNT**  
34683.55

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Authorized Signature
Purchase Order

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<th>Supplier</th>
<th>Humphrey &amp; Associates Inc</th>
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<tr>
<td>Address</td>
<td>1501 Luna Rd</td>
</tr>
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<td>City</td>
<td>Carrollton TX 75006</td>
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<td>Country</td>
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<td>Taelon Payne</td>
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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>
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<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
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<td>State</td>
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<td>Humphrey&amp;Assoc.</td>
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**Schedule Total**

30000.00

**Total PO Amount**

30000.00

Authorized Signature
**Purchase Order**

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<td>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
<td>1.00</td>
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<td>37041.80</td>
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**Schedule Total** 37041.80

**Total PO Amount** 37041.80
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018036
Texas Excavation Safety System Inc
PO Box 678058
Dallas TX 75267-8058
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Texas Excavation E&G FY24 Annual PO 1.00 EA 2000.00 2000.00 09/01/2023

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

---

**Supplier:** 0000025359  
Texas Department State Health Services  
Cash Receipts Branch  
MC2003  
PO Box 149347  
Austin TX 78714-9347  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 – 1</td>
<td>Texas DSHS FY24</td>
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**Schedule Total**  
10000.00  

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000024804  
USIC Holdings LLC  
PO Box 715409  
Cincinnati OH 45271-5409  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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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:** 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
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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>Praxair - Stores 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

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036485  
Weatherproofing Services  
2336 Oak Grove Lane  
Crossroads TX 76227  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Owain.</td>
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<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon 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**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total

Total PO Amount 5200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>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:** 0000017414  
Wesco Chemicals Inc  
PO Box 2506  
Waxahachie TX 75168  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
9765.00

**Total PO Amount**  
9765.00

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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>SHIP TO</th>
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Schedule Total: 362.50

Total PO Amount: 362.50
**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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- 21545.40
- 12219.00
- 25163.40
- 18811.80
- 41886.60

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

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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-NT00001324

**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:** 000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

**Ship To:**
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**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-161

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**Purchase Order**

| Supplier: 0000005772 | Charter Communications dba Spectrum  
| Ship To: 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

**Excise Registration Code:** 2021-161

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**Schedule Total:** 3600.00

**Total PO Amount:** 391971.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000012735  
Caldwell & Gregory  
129 Broad Street Rd Ste A  
Manakin Sabot VA 23103-2260  
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

### 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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### Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Schedule Total</td>
<td>4284.00</td>
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<tr>
<td>13 - 1</td>
<td>Traditions Hall Laundry Equipment Lease</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7854.00</td>
<td>7854.00</td>
<td>09/01/2023</td>
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</tbody>
</table>

**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

**Authorized Signature**
## Purchase Order

### DUPPLICATE

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<tr>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
1000012735 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

### Tax Exempt?
Yes
Tax Exempt ID: Replenishment Option: Standard

<table>
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<tr>
<th>Line/Sch</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>14 - 1</td>
<td>Victory Hall Laundry</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12852.00</td>
<td>12852.00</td>
<td>09/01/2023</td>
<td>12852.00</td>
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<tr>
<td>15 - 1</td>
<td>West Hall Laundry</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8568.00</td>
<td>8568.00</td>
<td>09/01/2023</td>
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Total PO Amount: 150654.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

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**Attention:** Taelon 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>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Voyager FY24 Annual PO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>365000.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
365000.00

**Total PO Amount**  
365000.00

Authorized Signature
Purchase Order

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<tr>
<th>Supplier: 0000002192</th>
<th>Entech Sales &amp; Service, LLC</th>
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<tr>
<td>Address:</td>
<td>3404 Garden Brook Dr Suite 200</td>
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<tr>
<td></td>
<td>Dallas TX 75234-2444</td>
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<td>Taelon Payne</td>
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<td>UNT System Business Service Center</td>
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</tr>
<tr>
<td>City:</td>
<td>Denton TX 76205</td>
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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Annual Maintenance Of Chillers - HSPG &amp; Power Plant</td>
<td>1.00</td>
<td>EA</td>
<td>32631.00</td>
<td>32631.00</td>
<td>09/01/2023</td>
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Schedule Total | 32631.00

| 2 - 1       | Payment Bond | 1.00 | EA | 321.00 | 321.00 | 09/01/2023 |

Schedule Total | 321.00

Total PO Amount | 32952.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

**Ship To:**  
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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>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Your Pest Control FY24 Annual PO</td>
<td></td>
<td>1.00</td>
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<td>65000.00</td>
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Schedule Total  
Total PO Amount  
65000.00
## Purchase Order

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>PAC Terrazzo Repair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10050.00</td>
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**Schedule Total:** 10050.00

**Total PO Amount:** 10050.00

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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

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026303
Barsco
4309 N Beltwood Pkwy
Dallas TX 75244-3214
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Barsco - E&amp;G FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/01/2023</td>
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</table>

**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000018807</td>
<td></td>
</tr>
<tr>
<td>Sand Trap Processing of Fort Worth LLC</td>
<td></td>
</tr>
<tr>
<td>1300 Cold Springs Road</td>
<td></td>
</tr>
<tr>
<td>Ft. Worth TX 76102-1401</td>
<td></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: Taelon 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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<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>Sand Trap Services - E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/01/2023</td>
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Schedule Total  

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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**DUPLICATE**  
**Dispatch Via Print**  

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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:** 0000027961  
Seven13 Enterprises Inc  
2029 N Main St Suite 400  
Fort Worth TX 76164  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td></td>
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<td>Standard</td>
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<td>Seven13 Enterprise - E&amp;G FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001896  
Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Tremco E&amp;G FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
Purchase Order

| Supplier: 0000027331  | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Taelon Payne  | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|-------------------------------------------------|--------------------------|-----------------------------------------------------------------|

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<tr>
<td>Evoqua - E&amp;G FY24 Annual PO</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
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<td>65000.00</td>
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**Schedule Total**

65000.00

**Total PO Amount**

65000.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

<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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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Apollo E&amp;G(Open PO)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>137361.90</td>
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<td>09/01/2023</td>
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**Schedule Total** 137361.90

**Total PO Amount** 137361.90

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** 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

### Payment Terms
- 30 days

### Freight Terms
- Dest. prepay & add

### Ship Via
- GROUND

### Buyer
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel. Morales@untsystem.edu

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<table>
<thead>
<tr>
<th>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>
<td>1 - 1</td>
<td>Install Water Booster</td>
<td>Joe Greene Hall</td>
<td>1.00</td>
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<td>35377.30</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**: 36084.85

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
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<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>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000000661 Linde Gas & Equipment Inc 1500 Polco Street Bldg 1550 Indianapolis IN 46222 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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? Replenishment Option: Standard

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<td>MRF Linde gas blanket P.O. for O2, He, Ar, SF6, etc cylinder gas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
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Schedule Total 3000.00

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<th>PO Price</th>
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<td>2 - 1</td>
<td>MRF Linde gas blanket P.O. gas cylinder rental</td>
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<td>1750.00</td>
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Schedule Total 1750.00

Total PO Amount 4750.00

Authorized Signature
### Purchase Order

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Asa Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Nelnet FY24</td>
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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

<table>
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<td>$500 e-gift cards</td>
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**Total PO Amount** **4200.00**
## Purchase Order

**Supplier:** 0000052737  
Advanced Fresh Concepts Franchise Corp  
19700 Mariner Avenue  
Torrance CA 90503  
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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<tr>
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<td>1 - 1</td>
<td>FY24 Royalty - AFC</td>
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<td>EA</td>
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<td>09/05/2023</td>
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</table>

**Schedule Total**  
545000.00

**Total PO Amount**  
545000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**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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<th>Line-Sch</th>
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<td>BPT3244 TOLUENE CERTIFIED ACS 4L</td>
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<td>BPA962P4 ALCOHOL REAGENT 4L POLY</td>
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<td>BPA214 ACETONITRILE CERTIFIED ACS 4L</td>
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<td>BR573 BRUSH F/TEST TUBE LARGE</td>
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<td>FS60957C11 VIAL ST W/CLOSURE 144/PK</td>
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<td>IVP 19 4L</td>
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<td>2.00 CS</td>
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<td>245.34</td>
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Authorized Signature
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Excise Registration Code: 2023-1026

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<tr>
<td>7 - 1</td>
<td>PUMP OIL VACUUM 4 LITER</td>
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<td>CLAMP 1/4X5/8 10PK</td>
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Total PO Amount: 1098.88
## Purchase Order

**Supplier:** 0000012592  
Laura Trujillo-Jenks  
11918 County Road 825  
Blue Ridge TX 75424-4458  
United States

**Ship To:**  
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**Attention:** Elizabeth Dracobly

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Fall 2023 T-TESS Training | | 1.00 | EA | 900.00 | 900.00 | 09/05/2023

**Schedule Total:**  900.00

**Total PO Amount:**  900.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea</td>
<td>0000000748</td>
<td>1.00</td>
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<td>QuStick Rapid Strep A Test CLIA Waived 50/Bx</td>
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<td>Sofia Influenza A &amp; B Test Kit CLIA Waived 25/Bx</td>
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<td>Afinion HbA1c Test Kit CLIA Waived 15/Bx</td>
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Schedule Total

Total PO Amount 2290.16
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000036223
Common Ground Public Relations
14755 North Outer 40 Rd
Ste 212
Chesterfield MO 63017-6050
United States

**Ship To:**
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**Attention:** Cynthia Carter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
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**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
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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<td>1 - 1</td>
<td>Concessions- Food and Supplies</td>
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<td>1.00</td>
<td>EA</td>
<td>110000.00</td>
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**Schedule Total** 110000.00

**Total PO Amount** 110000.00
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
Nutrition Supplies

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<th>Line-Sch</th>
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**Total PO Amount**  
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**Change Order - Reprint**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

<table>
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<th>Freight Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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### Supplier:

0000004277

Ben E Keith Company

7650 Will Rogers Blvd

FORT WORTH TX 76140-6022

United States

### Ship To:

This is not a valid Purchase Order.

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<table>
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<th>Attention:</th>
<th>Pilar Bradfield</th>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| Bill To Location: | 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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### Line-Sch

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Total PO Amount

5000.00

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Authorized Signature

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | 0000010278  
Texas A&M Engineering  
Experiment  
Station  
Sponsored Resch Srvs  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845  
United States |
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** |  |
| **Tax Exempt ID:** |  |
| **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Subaward Texas A&M Engineering Experiment St. (TEES) |  |  | 1.00 EA | 5265.00 | 5265.00 | 09/06/2023 |

**Schedule Total**  
5265.00

**Total PO Amount**  
5265.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**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>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Concessions Bottled Products</td>
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<td>Standard</td>
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<td>09/06/2023</td>
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**Schedule Total**

| Total PO Amount | 50000.00 |

**Total PO Amount**

| 50000.00 |

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005602 Vistar
188 Inverness Drive West
Suite 800
Englewood CO 80112-5208
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Concessions Supplies and snacks</td>
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<td>EA</td>
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**Schedule Total**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000045028  
**Uline Shipping Supp**  
**Attn:** Accounts Receivable  
**PO Box 88741**  
**Chicago IL 60680-1741**  
**United States**

**Ship To:**  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Uline Shop Towel Rolls 12/case</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>33.00</td>
<td>132.00</td>
<td>09/06/2023</td>
<td>Standard</td>
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**Schedule Total**  
132.00

| 2 - 1    | Instrument Cart 42X25X34         |        | 1.00     | EA  | 615.00   | 615.00       | 09/06/2023| Standard             |

**Schedule Total**  
615.00

| 3 - 1    | FREE Wall-Mount Paper Towel Dispenser | | 1.00 | EA | 0.00 | 0.00 | 09/06/2023 | Standard |

**Schedule Total**  
0.00

| 4 - 1    | Uline Industrial Nitrile Gloves | | 10.00 | EA | 17.00 | 170.00 | 09/06/2023 | Standard |

**Schedule Total**  
170.00

**Total PO Amount**  
917.00

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**Authorized Signature**
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<td>203130 COPPER(II) OXIDE, 99.999% TRACE METALS &amp; COPPER(II) OXIDE, 99.999% TRACE METALS &amp;</td>
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<td>1.00</td>
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<td>97.60</td>
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<td>223530 SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp; SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp;</td>
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<td>B0394 BORIC ACID ACS REAGENT, BORIC ACID ACS REAGENT</td>
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<td>8.48333 Di water for synthesis 1 L, Di water for synthesis 1 L</td>
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Total PO Amount: 357.60
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

#### Supplier:
0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

#### Ship To:
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#### Attention:
Pilar Bradfield

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Game day support</td>
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<td>5421.00</td>
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**Schedule Total**

5421.00

**Total PO Amount**

5421.00

Authorized Signature
### Change Order - Reprint

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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<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:** 0000022659  
A3 Performance LLC  
300 Chaffee Rd  
Oconomowoc WI 53066  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Item/Description**  
1 - 1 Swim/Dive Uniforms

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<td>Swim/Dive Uniforms</td>
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<td>1.00</td>
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<td>14000.00</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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**Authorized Signature**

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**Unternehmen von North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
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<td>Soccer Nutrition</td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
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Schedule Total 

Total PO Amount 

4000.00

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<tr>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philachon Tarlton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Images - Canon Printer FY24</td>
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|          | **Total PO Amount** |       |          |     |          | **1827.60**  |          |

**Authorized Signature**
# Purchase Order

**CHANG ORDER - REPRINT**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Supplier:</th>
<th>0000054501</th>
<th>Sports Field Holdings dba Sports Field Solutions</th>
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<tr>
<td>Address</td>
<td>16400 Dallas Pkwy Ste 305 Dallas TX 75248 United States</td>
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<td>Email:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**
493.36
## Purchase Order

**Change Order - Reprint**

**Dispatch Via Print**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000053712  
TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
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:** 0000053712  
TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
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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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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Schedule Total

130000.00

Total PO Amount 130000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Seller:**  
0000009251  
Midway Press Ltd  
645 Regal Row  
Dallas TX 75247  
United 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:** Reta Caouette

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

<table>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
33352.50

**Total PO Amount**  
33352.50

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|-----------------------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | Core Power and Powerade- All Sports |        | 1.00     | EA  | 75000.00 | 75000.00     | 09/07/2023   | 75000.00      | 75000.00       |

**Vendor:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 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:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**
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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>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000031323</td>
<td>Matt Williams Enterprises LLC</td>
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</tr>
<tr>
<td>Attention:</td>
<td>Febe Moss</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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>
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**Supplier:** 0000030221
Entrust One
11142 Shady Trl
Dallas TX 75229-4616
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>
<thead>
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<th>Item/Description</th>
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**Schedule Total**

210000.00

**Total PO Amount**

210000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014726
Bach to Braille Inc
9637 Elm St
Castorland NY 13620
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>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**

| Total PO Amount | 40000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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| 1 | 2LEF5  
TK89896301T Toilet Bowl Cleaner Toilet  
Bowl Cleaner Primary Chemical None  
Surfaces for Use On Hard Nonporous Surfaces Container  
Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle | | 24.00 | EA | 5.91 | 141.84 | 09/08/2023 |
| | Schedule Total | | | | | 141.84 |
| 2 | 8105-01-517-1362  
TK89896302T Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package | | 12.00 | EA | 32.89 | 394.68 | 09/08/2023 |
| | Schedule Total | | | | | 394.68 |
| 3 | 38X645  
TK89896303T Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous | | 10.00 | EA | 34.66 | 346.60 | 09/08/2023 |

**Schedule Total:** 141.84  
**Schedule Total:** 394.68  
**Schedule Total:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>23304 TK89896304T Paper Towel Sheets Multifold Pacific Blue Basic Brown 1 Ply Universal Sheet Width 9 1/4 in Sheet Length 9 1/2 in Folded Width 3 1/4 in Folded Length 3 1/4 in Number of Sheets 250 Compatible Grainger Part Number 1CF38 2U234 36L517 36L541 36L54</td>
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<td>3ZJH8 TK89996305T 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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<td>6 - 1</td>
<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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**Schedule Total**

| 44.28 |
| 25.60 |
| 35.14 |

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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:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
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## Change Order - Reprint

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<td>Roys, Jill Kathryn</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:** 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**  
12000.00
**Purchase Order**

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
40000.00

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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
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Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

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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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Total PO Amount 7000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013903  
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United States

## Line-Sch  
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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>
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Suppliers: 0000013903

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**Schedule Total**

- 32000.00

**Total PO Amount**

- 32000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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United States

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**Line-Sch**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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EA  
17000.00  
17000.00  
09/08/2023

**Schedule Total**  
17000.00

**Total PO Amount**  
17000.00

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EEC Acquisition LLC  
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**Schedule Total** 30000.00

**Total PO Amount** 30000.00
### Purchase Order

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UNT System Business Service Center  
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>FY24 BPO Smart Care-Satellites &amp; Retail</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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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

**Ship To:**
This is not a valid Purchase Order.

**Attention:** Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>F187470004/EMD NOWRE TST TUBE RACK 30MM BL</td>
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<td>FS14395500 MEDIA BTL GS GL45 500 ML 10/CS</td>
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**Schedule Total**

97.45
176.20
32.70
107.34
145.85

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 | Possible Missions Inc Fisher Scientific  
| 3110 Antoine Dr  
| Houston TX 77092  
| United States |

| Ship To: | This is not a valid Purchase Order.  
| This document is reproduced for reporting purposes only. |

| Attention: | Nicole Berry / Habibi |

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**Total PO Amount**  
559.54

**Authorized Signature**
### Purchase Order

**Supplier:** 0000026997  
Note Taking Express  
228 Park Ave S PMB 98547  
New York NY 10003-1502  
United States

**Ship To:**  
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**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Notetaking Express - FY 24</td>
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**Total PO Amount:** 8000.00

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**CHANGE ORDER - REPRINT**  
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<td>30 days</td>
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<td>GROUND</td>
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**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Russell Jordan

---

**Line No.** | **Item/Description** | **Model ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | CD138 Polyclonal Antibody | | 1.00 | EA | 474.00 | 474.00 | 09/08/2023

**Schedule Total:** 474.00

2 | Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 647 | | 1.00 | EA | 272.65 | 272.65 | 09/08/2023

**Schedule Total:** 272.65

3 | Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 546 | | 1.00 | EA | 296.00 | 296.00 | 09/08/2023

**Schedule Total:** 296.00

**Total PO Amount:** 1042.65

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000062228</th>
<th>Airgas USA LLC</th>
<th>PO Box 734671</th>
<th>Dallas TX 75373-4671</th>
<th>United States</th>
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</thead>
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**Supply to:**  
This is not a valid Purchase Order.  
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**Attention:** UNT Discovery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MICROBULK TANK</td>
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<td>457.54</td>
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**Schedule Total**  
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**Schedule Total**  
0.00

**Total PO Amount**  
457.54

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<tr>
<th>Supplier: 0000070566 Which Wich Franchise Inc 1412 Main St Ste 2000 Dallas TX 75202 United States</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Valerie Govan</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>FY24 Royalty - Which Wich</td>
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Schedule Total

40000.00

Total PO Amount

40000.00

Authorized Signature
Purchase Order

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<td>1 - 1</td>
<td>FY24 Royalty -Jamba Juice</td>
<td>0000070711</td>
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<td>3001 Dallas Pkwy Ste 140</td>
<td>Frisco TX 75034</td>
<td>United States</td>
<td>1.00</td>
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Schedule Total: 35000.00

Total PO Amount: 35000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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Authorized Signature
Purchase Order

Supplier: 0000053137
Chick-Fil-A Inc
Attn: Accounts Receivable
5200 Buffington Rd
Atlanta GA 30349
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 FY24 Royalty - Chick fil A-BPO 1.00 EA 345000.00 345000.00 09/08/2023

Schedule Total 345000.00

Total PO Amount 345000.00
## Purchase Order

**Supplier:** 0000065155  
Tanya L  
Jansma & Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
250000.00

Total PO Amount  
250000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
330000.00

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**Total PO Amount**  
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**DUPLICATE**  
**Dispatch Via Print**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039172  
Sapsis Rigging, Inc.  
870 Bunting Ln Bldg A  
Primos PA 19018-2743  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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| 2 - 1       | Sapsis Rigging Voertman |                        |        | 1.00     | EA  | 1500.00  | 1500.00      | 09/11/2023 |

**Schedule Total**  
1500.00

**Total PO Amount**  
5175.00

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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>940/369-5500</td>
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<td>Agdia Inc</td>
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<td>52642 County Road 1</td>
<td></td>
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<td>Elkhart IN 46514</td>
<td></td>
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<tr>
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Authorized Signature
## Change Order - Reprint

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025446
Canada, Edward D
10591 Buccaneer Pt
Frisco TX 75036
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miguel Portillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

70200.00

**Total PO Amount**

70200.00

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>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:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
**5750.00**

**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**  
Dispatch Via Print

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**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:** 0000002542  
Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<td>Eagle Maintenance Inspire Park FY24 Annual PO</td>
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**Schedule Total**  
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**Total PO Amount**  
71760.00

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00001612 09-11-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
Owain.
Snyder@untsystem.edu

**Supplier:** 0000033024
MasterWord Services Inc
303 Stafford St
Houston TX 77079-2345
United States

**Ship To:**
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**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
15000.00

**Schedule Total**
15000.00

**Authorized Signature**
**Purchase Order**

**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

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**Schedule Total**  
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**Total PO Amount**  
56196.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:**

- **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**
**Purchase Order**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026381  
Pro Silver Star LTD  
One Cowboys Way  
Frisco TX 75034  
United States

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**Attention:** Gylynn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
90839.50

**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
366083.25

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**Authorized Signature**
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Total PO Amount: 195752.25

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**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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### CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6362.04

**Total PO Amount**  
6362.04

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[Authorized Signature]
**Supplier:** 0000021436  
Integrated Books  
International LLC  
22883 Quicksilver Dr  
Sterling VA 20166  
United States

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

4097.59

**Total PO Amount**

4097.59

**Authorized Signature**
**Purchase Order**

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Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

**Supplier:** 000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**CHANGE ORDER - REPRINT**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** 0000037715  
Schutt Sports LLC  
9400 Bradford Rd  
Plainfield IN 46168-5909  
United States

**Ship To:**  
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**Attention:** Mike Villa

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Roys,Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
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<td>Address:</td>
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<td>PILOT POINT TX 76258-0000</td>
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**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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<td>1 - 1</td>
<td>Ice for Sports Med</td>
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<td>1.00</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000000748
Henry Schein Inc
PO Box 121130 Dept 1130
Dallas TX 75312-1130
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>1 - 1</td>
<td>Medical Supplies</td>
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<td>24000.00</td>
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Schedule Total 24000.00

Total PO Amount 24000.00
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<td>Furnish &amp; Install Replacement Booster Pump &amp; 5HP VFD</td>
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<td>2 - 1</td>
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<td>EA</td>
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</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000070988 | 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@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|------------------------|---------------------------------|-----------------------------|----------------------------------|
| C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States | | | |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>C2 International - Justin Cook FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19000.00</td>
<td>19000.00</td>
<td>09/12/2023</td>
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**Schedule Total**  
19000.00

**Total PO Amount**  
19000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004331 Quantum Design Inc  
10307 Pacific Center Ct  
San Diego CA 92121  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27736.00</td>
<td>27736.00</td>
<td>09/12/2023</td>
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**Schedule Total**  
27736.00

**Total PO Amount**  
27736.00
**Purchase Order**

**Supplier:** 0000017085  
Symonds Flags and Poles  
250 W Airport Fwy  
Irving TX 75062-6322  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Flags, poles, and misc. services</td>
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<td>1.00</td>
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<td>13000.00</td>
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<td>09/12/2023</td>
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**Schedule Total**  
13000.00

**Total PO Amount**  
13000.00

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*Authorized Signature*
# Purchase Order

## Change Order - Reprint

**Purchase Order:** NT752-NT00001674

**Date:** 09-12-2023

**Revision:** 2 - 2024-04-27

**Supplier:** 000002616

Daktronics

PO Box 5110

201 Daktronics

Brookings SD 57006-5110

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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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>Video Board Repairs/Maintenance</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>09/12/2023</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>0000002192 Entech Sales &amp; Service, LLC 3404 Garden Brook Drive Dallas TX 75234-2444 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Taelon Payne</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>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200300.00</td>
<td>200300.00</td>
<td>09/12/2023</td>
<td>Standard</td>
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**Schedule Total**  
200300.00

**Total PO Amount**  
200300.00

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Authorized Signature

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**Purchase Order**  
NT752-NT00001676  
09-12-2023

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**Supplier:** Entech Sales & Service, LLC  
**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

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Buyer:** Owain Spencer  
**Phone/ Email:** 940/369-5500 Owain.Snyder@untsystem.edu

---

**Invoice Details**

1. **Entech Auxiliary HVAC FY24 Annual PO**  
   - **Quantity:** 1.00  
   - **UOM:** EA  
   - **PO Price:** 200300.00  
   - **Extended Amt:** 200300.00  
   - **Due Date:** 09/12/2023

---

**Tax Exempt?**  
**Replenishment Option:** Standard

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<th>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>
<td></td>
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Supplier: 0000000387
Pfeiffer Vacuum Inc
24 Trafaiger Square
Nashua NH 03063-1988
United States

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Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1626

<table>
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<tr>
<td>1 - 1</td>
<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8050.00</td>
<td>8050.00</td>
<td>09/12/2023</td>
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Schedule Total 8050.00

| 2 - 1    | CON 1 - Splinter shield for DN 63 CF-F |             |                |        | 1.00     | EA   | 191.70   | 191.70       | 09/12/2023 |

Schedule Total 191.70

| 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 717.30

Total PO Amount 8959.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Tennis Nutrition</td>
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**Schedule Total**

| Schedule Total | 3000.00 |

**Total PO Amount**

| Total PO Amount | 3000.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 = 1</td>
<td>Softball Nutrition</td>
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<td>4000.00</td>
<td>4000.00</td>
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**Schedule Total**  

| Total PO Amount | 4000.00 |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**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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**Excise Registration Code:** 2023-1026

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<tr>
<td>Yes</td>
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<td>7122500 DESICCATOR SECADOR 1.0 CLEAR</td>
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<td></td>
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<td>AINPF46100 GLV EXAM IND NITRL L 1000PK/CS</td>
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**Total PO Amount**  
800.92

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:**  
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**Ship To:**  
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<table>
<thead>
<tr>
<th>Attention: Sarah Loch-Test</th>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000033859 Airco Gases Southwest LLC 3880 Irving Blvd Dallas TX 75247-5835 United States</th>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<td>1 - 1</td>
<td>Refills on Large Acetylene Tank (#4.5)</td>
<td>2.00</td>
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**Schedule Total**: 208.00

| 2 - 1 | Refills for small Acetylene Tanks (Size B) | 48.00 | EA | 45.00 | 2160.00 | 09/12/2023 |

**Schedule Total**: 2160.00

| 3 - 1 | Refill for large Oxygen tank (Size K) | 1.00 | EA | 35.00 | 35.00 | 09/12/2023 |

**Schedule Total**: 35.00

**Total PO Amount**: 2403.00

**Authorized Signature**
**Purchase Order**

**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</td>
<td>United States</td>
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<tr>
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<th>Attention:</th>
<th>Bill To:</th>
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</thead>
<tbody>
<tr>
<td>0000024050 Terrell Painting and Wallcovering Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kerri Nidenberg</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>711 S Elm St Denton TX 76201-6809 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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**Excise Registration Code:** 2024-0008

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**Schedule Total**

147773.28

| 2 - 1 | Payment & Performance Bonds | | 1.00 | EA | | | 3217.00 | 09/13/2023 |

**Schedule Total**

3217.00

| 3 - 1 | Change Order #1 | | 1.00 | EA | | | 31067.10 | 09/13/2023 |

**Schedule Total**

31067.10

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000019387  
Einstein Bros Bagels  
3900 Lakebreeze Ave N  
Minneapolis MN 55429  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY 24 Einstein Bros Bagels-Royalty Payments</td>
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**Schedule Total**  
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**Total PO Amount**  
36000.00

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**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
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**  
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**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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**Schedule Total**  
**Total PO Amount**  
10000.00  
10000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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**  
6000.00

**Total PO Amount**  
6000.00
# 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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<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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**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:** 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
**Purchase Order**

**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Change Order - Reprint**

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**Payment Terms**
- 30 days
- Dest, prepay & add

**Freight Terms**
- Ground

**Ship Via**
- Ground

**Buyer**
- Barraza, Ashley
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000013370
**Galls, LLC**
PO Box 505614
St. Louis MO 63150-5614
United States

**Ship To:**
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**Attention:** Carrie Slayden

**Bill To:**
- UNT System Business Service Center
- Send Invoices To: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>Galls, LLC Blanket Order (09/01/2023 - 08/31/2024)</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | FY24 Metzler Alcohol Services-Royalty Payment | | 1.00 | EA | 70000.00 | 70000.00 | 09/13/2023

**Schedule Total** 70000.00

**Total PO Amount** 70000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Suppliers**: 0000013903  
**EEC Acquisition LLC**  
**PO Box 74008980**  
**Chicago IL 60674-8980**  
**United States**

**Supplier**: 0000013903  
**EEC Acquisition LLC**  
**PO Box 74008980**  
**Chicago IL 60674-8980**  
**United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Valerie Govan  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**: 50000.00

**Total PO Amount**: 50000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**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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|             | 2     | 63B1367820C PIPET DISP 9 IN 720/CS |            |       | 2.00 | CS  | 27.53 | 55.06 | 09/13/2023 | 55.06 |

|             | 3     | W014049 BTI AMB BOSRD W/PTFE 4OZ 24CS |           |       | 2.00 | CS  | 53.60 | 107.20 | 09/13/2023 | 107.20 |

|             | 4     | BPE1454 ETHYL ACETATE CERT ACS 4L |             |       | 6.00 | EA   | 22.99 | 137.94 | 09/13/2023 | 137.94 |

**Total PO Amount**  
449.75
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000023979  
KSA Contractors LLC  
4235 Victor Blvd  
Kemp TX 75143  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Taelon Payne |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? |</p>
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| Schedule Total | 150000.00 |
|Total PO Amount | 150000.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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>Nelnet QuikPAY FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85000.00</td>
<td>85000.00</td>
<td>09/13/2023</td>
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</table>

**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00

---

**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

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Nelnet SCR FY24 |   | 1.00 | EA | 55000.00 | 55000.00 | 09/13/2023 |

---

**Schedule Total**  
55000.00

---

**Total PO Amount**  
55000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:**  
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**Attention:** Larry Wallace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Stadium Fly Service</td>
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<td>4000.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
**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>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000045586  
DJO LLC  
1430 Decision Street  
Vista CA 92081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|-------------------|------------|--------------|---------|--------------|----------------|-------------|
1 - 1 | Bracing for student athletes | | | 1.00 | EA | 25000.00 | 25000.00 | 09/13/2023 |

**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

**Purchase Order**

**Supplier:** 0000005357
Oakmont Country Club
1200 CLUBHOUSE DRIVE
CORINTH TX 76210-9123
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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>1 - 1</td>
<td>Cylinder Fee</td>
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<td>ACETYLENE, INDUSTRIAL</td>
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**Total PO Amount** 37.10
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000037771</th>
<th>Falkenberg Construction Co Inc</th>
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<tbody>
<tr>
<td>Address: 2435 109th St</td>
<td></td>
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<tr>
<td>Grand Prairie TX 75050-1113</td>
<td></td>
</tr>
<tr>
<td>United States</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: | Stephanie Lee |
| 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>1 - 1</td>
<td>Renovate Hurley Admin 121 - General Construction Agreement - REPLACE PO 256613</td>
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<td>40627.86</td>
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<td>2 - 1</td>
<td>Bonds</td>
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<td>3 - 1</td>
<td>Change Order #1 and Deductive Change Order #2 = $0.00 - SYSTEM REQUIRES $.01</td>
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**Schedule Total**

| 40627.86 |
| 1015.70 |
| 0.01 |

**Total PO Amount**

| 41643.57 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>1 - 1</td>
<td>Athletic Facility Cleaning</td>
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<td>250000.00</td>
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**Schedule Total**

250000.00

**Total PO Amount**

250000.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000046759  
Wrightson Johnson Haddon & Williams  
3424 Midcourt Rd Ste 124  
Carrollton TX 75006-5261  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Base Services</td>
<td>WJHW</td>
<td>1.00</td>
<td>EA</td>
<td>3250.00</td>
<td>3250.00</td>
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| 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**
Purchase Order

Supplier: 0000004779
Royer&Schutts Inc dba
Royer Commerical
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Curry Hall - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>148.80</td>
<td>3571.20</td>
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<td>2 - 1</td>
<td>ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td></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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<tr>
<td>3 - 1</td>
<td>Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1965.00</td>
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<td>4 - 1</td>
<td>ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS</td>
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<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

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: 000004779 Royer&amp;Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| **Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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<tr>
<td>5 – 1</td>
<td>BORGO FREIGHT</td>
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**Schedule Total**  
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**Total PO Amount**  
8646.80
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<th>Buyer</th>
<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>
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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

<table>
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<td>Optima Central Inc - FY24 (1)</td>
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<td>Standard</td>
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**Schedule Total**  
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**Total PO Amount**  
183880.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5837.75</td>
<td>5837.75</td>
<td>09/14/2023</td>
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**Schedule Total**

| 5837.75 |

| 2 - 1 | Rack Fusion Live Live switching surface with PTZ Control | | 5.00 | EA | 2991.55 | 14957.75 | 09/14/2023 |

**Schedule Total**

| 14957.75 |

| 3 - 1 | XC7 3-Axis Joystick Live Switching surface with PTZ Control | | 1.00 | EA | 899.00 | 899.00 | 09/14/2023 |

**Schedule Total**

| 899.00 |

| 4 - 1 | International Shipping Charge for 9 SKaarhoj items | | 1.00 | EA | 260.00 | 260.00 | 09/14/2023 |

**Schedule Total**

| 260.00 |

| 5 - 1 | Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19" Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max | | 1.00 | EA | 264.00 | 264.00 | 09/14/2023 |

**Schedule Total**

| 264.00 |

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>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:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
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

<table>
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<td>12 - 1</td>
<td>BRAINSTORM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/14/2023</td>
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<tr>
<td></td>
<td></td>
<td>Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>13 - 1</td>
<td>Z44 G4/W-2265</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6935.00</td>
<td>6935.00</td>
<td>09/14/2023</td>
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<td>[ConB 1/3]Infinity Set Dedicated Workstation - Z44 G4/W-2265</td>
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<td></td>
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<td>1.00</td>
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<td>0.00</td>
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<td>Maintenance Infinity Set + Track License - year 1</td>
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**Schedule Total**  
400.00

**Schedule Total**  
0.00

**Schedule Total**  
6935.00

**Schedule Total**  
0.00

**Total PO Amount**  
46183.00

---

**Authorized Signature**
**Purchase Order**

**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

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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

| Line-Sch | Item/Description       | Mfg ID       | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|------------------------|--------------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States |
|-----------|-----------------|

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | AVI - Rm 339 & 412 Installation |  | 1.00 | EA | 23160.59 | 23160.59 | 09/14/2023 |

**Schedule Total**  
23160.59

**Total PO Amount**  
23160.59

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
- **Snyder, Owain Spencer**
- **Phone/ Email**: 940/369-5500  
  Owain.  
  Snyder@untsystem.edu

### Supplier
- **Supplier**: 0000014020  
  Texas Woman's University  
  PO Box 425439  
  Denton TX 76204-5439  
  United States

---

**Attention**: Christopher McMullen

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?
- **Line- Sch**:  
- **Item/Description**:  
- **Tax Exempt ID**:  
- **Mfg ID**:  
- **Quantity**:  
- **UOM**:  
- **PO Price**:  
- **Extended Amt**:  
- **Due Date**:  

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- **Standard**

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<td>1 - 1</td>
<td>Texas Woman's University Vivarium FY24</td>
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<td>22150.00</td>
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**Schedule Total**: 22150.00

**Total PO Amount**: 22150.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

**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>2 - 1</td>
<td>Moller 32' Reed Unit</td>
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<td>1.00</td>
<td>EA</td>
<td>57500.00</td>
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**Total PO Amount** 75500.00

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**CHANGE ORDER - REPRINT**  
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<td>Ashley.</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>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">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>
<th>Attention: Valerie Govan</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>EEC Enviro Service Co LLC</td>
<td>PO Box 2535 Red Oak TX 75154 United States</td>
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<td>FY24 EEC Enviro Service - BPO</td>
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**Schedule Total** 14000.00

**Total PO Amount** 14000.00

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Authorized Signature

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>0000004378</th>
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<tr>
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Schedule Total | **6000.00** |
Total PO Amount | **6000.00** |

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Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**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

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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>10000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
10000.00

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Authorized Signature

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**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

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

Purchase Order Date
NT752-NT00001818 09-01-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000001960
HOBART
ITW Food Equipment Group LLC
8120 Jetstar Dr Ste 100
IRVING TX 75063
United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY24 HOBART - Dining Services-BPO

1.00 EA 14000.00 14000.00 09/15/2023

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:** 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

**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**  
10100.00

**Total PO Amount**  
10100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>FY24 Sand Trap- Dining Halls-BPO</td>
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<td>1.00</td>
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**Schedule Total**
9000.00

**Total PO Amount**
9000.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019668  
GermBlast  
PO Box 2231  
Lubbock TX 79408  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Illness and Infection Prevention Program.</td>
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**Schedule Total**  
14758.92

**Total PO Amount**  
14758.92

Authorized Signature
Purchase Order

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<td>1 - 1</td>
<td>Flywire FY24</td>
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Schedule Total 25500.00

Total PO Amount 25500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>CHANGE ORDER - REPRINT</th>
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<tr>
<td>Purchase Order</td>
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<td>NT752-NT00001853</td>
<td>09-15-2023</td>
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<tr>
<td>Revision</td>
<td>1 - 2024-04-27</td>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000005879  
Groggy Dog Sportswear  
PO Box 1411  
Denton TX 76202-1411  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  

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<th>Replenishment Option</th>
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<th>Due Date</th>
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<td>Promotional Items-Marketing</td>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00

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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</td>
<td>Valerie Govan</td>
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<td>Bill To</td>
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<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>City</td>
<td>Denton TX 76205</td>
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<tr>
<td>State</td>
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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>FY24 -ISI Trimark-Retail/Satellite-BPO</td>
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Schedule Total 14500.00

Total PO Amount 14500.00
**Purchase Order**

**Deposit Via Print**

**Purchase Order**

NT752-NT00001861 09-18-2023

**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:** 0000002192 Entech Sales & Service, LLC

3404 Garden Brook Dr Suite 200
Dallas TX 75234-2444 United States

**Ship To:**

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**Attention:** Taelon Payne

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

**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>Highland Street Parking Garage - Cooling Tower Repair</td>
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<td>1.00</td>
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**Schedule Total**  21058.00

**Total PO Amount**  21058.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**  
Dispatch Via Print  

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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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>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000072664  
Stolz Telecom Inc  
6825 Camile Ave  
Oklahoma OK 73149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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**Schedule Total:** 45000.00

**Total PO Amount:** 45000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>0000068420</th>
<th>CaterTrax Inc</th>
<th>274 North Goodman St Ste 500</th>
<th>Rochester NY 14607</th>
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<tbody>
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<td>Ship To:</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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<tr>
<td>Attention:</td>
<td>Valerie Govan</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>United States</td>
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**Purchase Order Date Revision: NT752-NT00001875 09-01-2023**

**Payment Terms: 30 days**  
**Freight Terms: Dest, prepay & add**  
**Ship Via: GROUND**

**Buyer Phone/Email:**
- Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu

<table>
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<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>1 - 1</td>
<td>FY24 CaterTrax-BPO</td>
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**Schedule Total:**  
6500.00

**Total PO Amount:**  
6500.00

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---

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000003283  
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

### Order Details

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**Schedule Total**  
2232.00

**Total PO Amount**  
2232.00

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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:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 4632.74

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<td>S9905LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee)</td>
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**Schedule Total** 385.71

**Total PO Amount** 5018.45

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Authorized Signature
**Purchase Order**

**DUPlicate** | **Dispatch Via Print**
---|---
**Purchase Order** | **Date**
NT752-NT00001894 | 09-18-2023 | **Revision**

**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:** 0000044085  
ERC  
Environmental & Construction Services  
1017 Blackhawk 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

<table>
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**Total PO Amount** | **8822.00**
**Purchase Order**

**Supplier:** 0000029324
Schneider Electric Buildings Americas I
1650 W Crosby Rd
Carrollton TX 75006-6628
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Renovate Dance and Theater Controls - General Construction Agreement | | 1.00 | EA | 52024.00 | 52024.00 | 09/18/2023

**Schedule Total**

| 52024.00 |

2 - 1 | Payment Bond |
| 1.00 | EA | 325.00 | 325.00 | 09/18/2023

**Schedule Total**

| 325.00 |

3 - 1 | Pending Change Orders |
| 1.00 | EA | 0.01 | 0.01 | 09/18/2023

**Schedule Total**

| 0.01 |

**Total PO Amount**

| 52349.01 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

---

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**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:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

---

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 42000.00

Total PO Amount: 42000.00
# Change Order - Reprint

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

**Ship To:**
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**Attention:** 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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**Schedule Total**

146000.00

**Total PO Amount**

146000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

**SUPPLIER**: 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

---

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**Attention**: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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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

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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**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000037200  
Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>HEW1470Y - TONER, 147Y, M611/612, BK</td>
<td></td>
<td>80.00</td>
<td>EA</td>
<td>295.00</td>
<td>23600.00</td>
<td>09/18/2023</td>
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**Schedule Total**  
23600.00

**Total PO Amount**  
47413.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: PowerGrid Partners Ltd
2064 Blanche Dr
Oregon OH 43616
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

### Payment Terms
30 days
Dest, prepay & add

### Freight Terms
Ship Via
GROUND

### Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

### 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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</thead>
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<tr>
<td>1 - 1</td>
<td>PowerGrid Turbine Maint. FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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<td>09/18/2023</td>
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</tbody>
</table>

### Schedule Total
15000.00

### Total PO Amount
15000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000021436
Integrated Books International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>1 - 1</td>
<td>Printing: Two Counties in Crisis</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>3777.04</td>
<td>3777.04</td>
<td>09/18/2023</td>
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</table>

**Schedule Total**

3777.04

**Total PO Amount**

3777.04

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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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<td>NT752-NT00001911</td>
<td>09-18-2023</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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</table>
| Barraza,Ashley | 940/369-5500  
Ashley. Barraza@untsystem.edu |          |

**Suppliers:**  
**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

### 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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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1117.00</td>
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**Schedule Total**  
1117.00

**Total PO Amount**  
1117.00

---

**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:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>75002543</td>
<td>LEGEND 17R WITH DUAL RO</td>
<td>1.00</td>
<td>EA</td>
<td>7912.86</td>
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**Schedule Total**  
7912.86

**Total PO Amount**  
7912.86
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
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

**Purchase Order**  
NT752-NT00001921  
09-18-2023  
09-18-2023

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<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 EA</td>
<td>15225.00</td>
<td>15225.00</td>
<td>09/18/2023</td>
<td></td>
<td></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 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
<td></td>
<td></td>
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<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 EA</td>
<td>624.00</td>
<td>624.00</td>
<td>09/18/2023</td>
<td></td>
<td></td>
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<tr>
<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 EA</td>
<td>2820.00</td>
<td>2820.00</td>
<td>09/18/2023</td>
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**Total PO Amount**  
18669.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Coca Cola North America-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
<td>9000.00</td>
<td>09/18/2023</td>
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</table>

**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

**Purchase Order**  
NT752-NT00001938  
09-01-2023

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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:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
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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<tr>
<th>Line- Sch</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Live Systems-Clark Popsicle Cooling Tower Electrical Installation &amp; Plumbing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/18/2023</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
Authorized Signature

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>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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>FY24 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
## Purchase Order

**Supplier:** 0000055815  
Melitta Professional Coffee Solutions USA Inc  
2150 Point Blvd Ste 200  
Elgin IL 60123  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FY24 Melitta Coffee Solutions</td>
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<td>6000.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000036822 | Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States |
<table>
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| 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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<th>Due Date</th>
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| 1 | X550T2  
Intel Ethernet  
Converged Network Adapter X550 T2  
network adapter  
PCIe 3 | | 2.00 | EA | 298.01 | 596.02 | 09/19/2023 |

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Authorized Signature
**Purchase Order**

**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

---

<table>
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<td>1.00</td>
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<td>30000.00</td>
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<td>09/19/2023</td>
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<tr>
<td>2 - 1</td>
<td>Consulting Campus visits</td>
<td></td>
<td>1.00</td>
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<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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<tr>
<td>4 - 1</td>
<td>Consulting travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>2500.00</td>
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**Total PO Amount:** 40600.00

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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

**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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ticket office</td>
<td>0000028692</td>
<td>1.00</td>
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<td>Standard</td>
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<td>ticket office</td>
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<td></td>
<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
# Purchase Order

## Authorized Signature

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000044964  
Berkshire Associates Inc  
8924 McGaw Court  
Columbia MD 21045  
United States

**Ship To:**  
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**Attention:** Christopher Vickery

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request - Berkshire</td>
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**Schedule Total**  
8957.70

**Total PO Amount**  
8957.70

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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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Schedule Total  
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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 Solution

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000001390  
  SHI Government Solutions Inc  
  PO Box 847434  
  Dallas TX 75284-7434  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio</td>
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<td>Apple Studio Display Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand</td>
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<td>Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth,</td>
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**Schedule Total:** 2457.71

**Schedule Total:** 152.04

**Schedule Total:** 1835.71

**Schedule Total:** 159.18

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
5 | 1 | USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro | | | | | |
5 | 1 | Apple Magic Trackpad - Trackpad - multi-touch - wireless, wired - Bluetooth - black | | | | | |

**Schedule Total** 159.18

| **Schedule Total** | 132.64 |

**Total PO Amount** 4737.28
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Morales, Gabriel Adrian  
  Phone/Email: 940/369-5500  
  Gabriel.Morales@untsystem.edu

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3275.28

| 2 - 1    | 50" Display Panel Samsung LH50QMBEBGCXGO |            |        | 4.00     | EA  | 707.58   | 2830.32      | 09/19/2023 |

**Schedule Total**  
2830.32

| 3 - 1    | Display warranty - Manufacturer 5 Year White Glove Warranty & RMS Licen |            |        | 4.00     | EA  | 372.11   | 1488.44      | 09/19/2023 |

**Schedule Total**  
1488.44

| 4 - 1    | Mounts Mounts for displays and players |            |        | 1.00     | EA  | 769.52   | 769.52       | 09/19/2023 |

**Schedule Total**  
769.52

| 5 - 1    | Router MicroTIK                     |            |        | 1.00     | EA  | 149.33   | 149.33       | 09/19/2023 |

**Schedule Total**  
149.33

| 6 - 1    | Cabling All cabling, and surge protector |            |        | 1.00     | EA  | 158.51   | 158.51       | 09/19/2023 |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** Cineplex Digital Media US Inc
Attn: Treasury
137 Northfield Dr W
Waterloo ON N2L 5A6
Canada

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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000021945 | 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 |
|----------------------|-------------------------------------------------|------------------------|---------------------------|
| Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada | | | |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| | Software Subscription (Includes monthly Flex Local software) | | | | | | |
| 13 - 1 | Ongoing Monthly Support and Maintenance - Tier 2/Premium | | | | | | |
| | | 1.00 EA | 100.00 | 100.00 | 09/19/2023 |
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<td>Morales, Gabriel Adrian</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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**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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**Supplier:** 0000012854
**Non-Typical Properties LLC**
**PO Box 501**
**Sanger TX 76266**
**United States**

**Address:**
**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-NT00001982**
**Date:** 09-01-2023
**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
**Phone/ Email:** 940/369-5500
Snyder@untsystem.edu

---

**Vendor:** 0000012854
**Non-Typical Properties LLC**
**PO Box 501**
**Sanger TX 76266**
**United States**

**Ship To:**
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**Attention:** Taelon Payne

**Line**

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**Schedule Total**
51041.65

| 2 - 1      | FY24 Operating Expenses|          | 1.00 | EA  | 16041.65 | 16041.65     | 09/20/2023|
|            |                       |          |      |     |          |              |           |

**Schedule Total**
16041.65

**Total PO Amount**
67083.30

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**Authorized Signature**
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Schedule Total

175000.00

Total PO Amount

175000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | US Postal Service  
| Ship To | Jack D Watson General Mail Facility  
| | 4600 Mark IV Pkwy  
| | Fort Worth TX 76161-8501  
| | United States |

| Attention | PDS Mail Services |
| Ship To | This is not a valid Purchase Order.  
| | This document is reproduced for reporting purposes only. |

| Bill To | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

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| Schedule Total | 590000.00 |
| Total PO Amount | 590000.00 |

**CHANGE ORDER - REPRINT**

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**Buyer**

Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**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:** Crystal Garrett  
CG24044

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
292118.00
## 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

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Beth Jeffcoat

---

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<td>Spanner Wrench For SM1RR</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022399
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>7 - 1 Detector Dovetail Cage Plate Standard</td>
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**Schedule Total** 18.01

**Total PO Amount** 521.13
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Hall G3 II LLC  
| Location | 2811 Internet Blvd  
| Location | Frisco TX 75034-2029  
| Location | 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  
| Address | Send Invoices to: invoices@untsystem.edu  
| Address | 1112 Dallas Dr., Ste. 4200  
| Address | Denton TX 76205  
| Address | United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>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:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 39975.00

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**Schedule Total:** 0.01

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**Total PO Amount:** 39975.01

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Authorized Signature
Authorized Signature
## Purchase Order

**Publisher:** University of North Texas  
**Address:** 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:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Supplier:** 0000014042 Tech 24  
**Address:** 410 E Washington St, Greenville SC 29601-2927, United States

**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  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003857  
Alert Services Inc  
PO Box1088  
San Marcos TX 78667-1088  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**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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Schedule Total 3000.00

Total PO Amount 3000.00
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**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

**Ship To:**
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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:**

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**Schedule Total**

|  | 35000.00 |

**Total PO Amount**

|  | 35000.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Automatic single liquid dispenser using disposable pipettetips, 300µl</td>
<td></td>
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<td>Virtual Training of Nanoscience Products</td>
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<td>Needle adapter pack</td>
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0.00

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0.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Temperature measurement probe</td>
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<td>Measuring chamber, fluid bath heated, -30°C - 110°C</td>
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<td>10 - 1</td>
<td>Bath/circulator, Julabo CD-200F</td>
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<td>Shipping &amp; Handling</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
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038280 Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110 Phoenix AZ 85044-5223 United States
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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<td>12 - 1</td>
<td>50% Down Requirement - approximately $39675.42</td>
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<tr>
<td>Buyer Phone/ Email Currency</td>
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</tr>
<tr>
<td>Snyder, Owain Spencer 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000042832
Rental One  
4101 Gateway Dr  
Colleyville TX 76034  
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Rental One - Structural FY24 Annual PO</td>
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<td>EA</td>
<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<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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</table>

**Supplier:** 0000016984  
Commerce Bank  
811 Main St  
PO Box 411036  
Kansas City MO 64105-2005  
United States

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### Attention:
Alexis Greenlee

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>220100 - COMMERCE - MONTHLY CARD FEES</td>
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**Schedule Total**  
4944.00

**Total PO Amount**  
4944.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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**Attention:** Taelon 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**
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

**Authorized Signature**

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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>
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**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000007650  
Advent LLC  
3011 Armory Dr Ste 380  
Nashville TN 37204-3751  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line/ Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
**Renovate ESSC ISSC - General Construction Agreement - Branding Design**  
1.00 EA  
32500.00  
32500.00  
09/21/2023  
**Schedule Total**  
32500.00

2 - 1  
**Reimbursable Expenses**  
1.00 EA  
2000.00  
2000.00  
09/21/2023  
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2000.00

3 - 1  
**Production Change Order - Change Order #1 - Executed by C. Gibson 12/6/2023**  
1.00 EA  
42250.00  
42250.00  
09/21/2023  
**Schedule Total**  
42250.00

4 - 1  
**Installation Change Order**  
1.00 EA  
0.01  
0.01  
09/21/2023  
**Schedule Total**  
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5 - 1  
**Bonds if applicable**  
1.00 EA  
0.01  
0.01  
09/21/2023  
**Schedule Total**  
0.01

6 - 1  
**Future Change Orders**  
1.00 EA  
0.01  
0.01  
09/21/2023  
**Schedule Total**  
0.01

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007650
Advent LLC
3011 Armory Dr Ste 380
Nashville TN 37204-3751
United States

**Ship To:**
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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 76750.03

**Authorized Signature**

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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:** 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

**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:**  
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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 | Abcam Inc |
| Supplier Address | One Kendall Square, Building 200, 3rd Floor, Cambridge MA 02139, United States |

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**Total PO Amount: 2016.25**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1373.31

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000661
Linde Gas & Equipment Inc
1500 Polco Street bldg 1550
Indianapolis IN 46222
United States

**Ship To:**
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**
4349.00

**Total PO Amount**
4349.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total 284729.45

Total PO Amount 284729.45

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

Ship To: Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Buyer: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Change Order - Reprint
Purchase Order Date Revision
NT752-NT00002077 09-22-2023 1 - 2024-04-27

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: 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
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? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 TK Elevator Auxiliary FY24 Annual PO
1.00 EA 107000.00 107000.00 09/22/2023
Schedule Total 107000.00

2 - 1 Service Request / Blanket Order
1.00 EA .01 .01 04/26/2024
Schedule Total .01

3 - 1 Service Request / Blanket Order
1.00 EA .01 .01 04/26/2024
Schedule Total .01

Total PO Amount 107000.02

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001996  
Chicago Distribution Center  
11030 S Langley Ave  
Chicago IL 60628-0000  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:**

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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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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Total PO Amount 13200.00
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**Total PO Amount**: 1469.52
**Purchase Order**

**Authorized Signature**

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**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@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
60000.00
### Purchase Order

**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:** | This is not a valid Purchase Order.  
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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 |

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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**  
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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
20000.00

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**Supplier:** 0000064973  
ECA Berhume 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

---

**Authorized Signature**
<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>Jaw Style Staple Remover, Black, 3/ Pack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.34</td>
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<td>2 - 1</td>
<td>Magic Greener Tape, 1&quot; Core, 0.75&quot; x 75 ft, Clear, 10/ Pack</td>
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<td>1.00</td>
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<td>16.55</td>
<td>16.55</td>
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<tr>
<td>3 - 1</td>
<td>Desktop Tape Dispenser, Weighted Non-Skid Base, 1&quot; Core, Black</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2.19</td>
<td>6.57</td>
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<td>4 - 1</td>
<td>Economy Full- Strip Stapler, 20- Sheet Capacity, Black</td>
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<td>5.00</td>
<td>EA</td>
<td>2.88</td>
<td>14.40</td>
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<td>5 - 1</td>
<td>S.F. 4 Premium Staples, 0.25&quot; Leg, 0.5&quot; Crown, Silver, 5, 000/ Box, 5 Boxes/ Pack</td>
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<td>18.43</td>
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Schedule Total: 4.34

Schedule Total: 16.55

Schedule Total: 6.57

Schedule Total: 14.40

Schedule Total: 18.43
### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**SHIP TO:**  
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**ATTENTION:** UNT Discovery Park

**BILL TO:**  
UNT System Business Service Center  
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United States

---

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>6 - 1</td>
<td>General Purpose Stainless Steel Scissors, 7.75&quot; Long, 3&quot; Cut Length, Red Offset Handles, 3/ Pack</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>7.19</td>
<td>14.38</td>
<td>09/26/2023</td>
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</table>

**Schedule Total**  
14.38

|          | 7 - 1    | Professional Design Roller Ball Pen, Stick, Fine 0.5 mm, Black Ink, Black Barrel, Dozen | | 3.00 | EA | 22.21 | 66.63 | 09/26/2023 |
|          |          |                  |                       |          |     |          |             |         |
|          |          |                  |                       |          |     |          |             |         |
|          |          |                  |                       |          |     |          |             |         |
|          |          |                  |                       |          |     |          |             |         |
|          |          |                  |                       |          |     |          |             |         |

**Schedule Total**  
66.63

|          | 8 - 1    | Spiral Notebook, 3 Hole Punched, 1 Subject, Medium/College Rule, Randomly Assorted Cover Color, (100) 11 x 8 Sheets | | 3.00 | EA | 4.31 | 12.93 | 09/26/2023 |
|          |          |                  |                       |          |     |          |             |         |
|          |          |                  |                       |          |     |          |             |         |
|          |          |                  |                       |          |     |          |             |         |
|          |          |                  |                       |          |     |          |             |         |
|          |          |                  |                       |          |     |          |             |         |

**Schedule Total**  
12.93

|          | 9 - 1    | Ziploc Easy Open Tabs Freezer Quart Bags (216 ct) | | 1.00 | EA | 29.99 | 29.99 | 09/26/2023 |
|          |          |                  |                       |          |     |          |             |         |
|          |          |                  |                       |          |     |          |             |         |
|          |          |                  |                       |          |     |          |             |         |
|          |          |                  |                       |          |     |          |             |         |
|          |          |                  |                       |          |     |          |             |         |

**Schedule Total**  
29.99

|          | 10 - 1   | Ziploc Easy Open Tabs | | 1.00 | EA | 29.99 | 29.99 | 09/26/2023 |
|          |          |                  |                       |          |     |          |             |         |
|          |          |                  |                       |          |     |          |             |         |
|          |          |                  |                       |          |     |          |             |         |
|          |          |                  |                       |          |     |          |             |         |
|          |          |                  |                       |          |     |          |             |         |

**Authorized Signature**
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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>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>11</td>
<td>Resealable Sandwich Bags, 1.2 mil, 6.5&quot; x 6&quot;, Clear, 500/ Box</td>
<td>1.00</td>
<td>1.00 EA</td>
<td>24.46</td>
<td>24.46</td>
<td>09/26/2023</td>
<td>24.46</td>
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<tr>
<td>12</td>
<td>Select- a- Size Kitchen Roll Paper Towels, 2- Ply, White, 6 x 11, 135 Sheets/ Roll, 8 Triple Rolls/ Carton</td>
<td>3.00</td>
<td>3.00 EA</td>
<td>39.25</td>
<td>117.75</td>
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Total PO Amount | 356.42
**Purchase Order**

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<tr>
<td>NT752-NT00002140</td>
<td>09-26-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1 | T05 - Traje Greca  
Simple Men 2 PC-34MX,  
Black Suit, Greca: silver, Design: #2 | | 4.00 | EA | 325.00 | 1300.00 | 09/26/2023 |
| 2 - 1 | Traje Plain Vest | | 15.00 | EA | 45.00 | 675.00 | 09/26/2023 |
| 3 - 1 | Mariachi Hair Bow  
Green | | 8.00 | EA | 9.95 | 79.60 | 09/26/2023 |
| 4 - 1 | T05 - traje Greca  
Simple Men Plus 2PC | | 3.00 | EA | 345.00 | 1035.00 | 09/26/2023 |
| 5 - 1 | T05 - Traje Simple  
Greca Women's Custom Professional Plus US Pant Size 16-up | | 3.00 | EA | 345.00 | 1035.00 | 09/26/2023 |
| 6 - 1 | T05 - Traje Greca  
Simple Women 2PC | | 5.00 | EA | 325.00 | 1625.00 | 09/26/2023 |

**Schedule Total**  
1300.00

**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**
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

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<td>Custom Made Tie - Green w/logo</td>
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Schedule Total
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<td>8 - 1</td>
<td>Shipping FEDEX</td>
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Schedule Total
180.00

Total PO Amount
6529.60
## 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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**Bill To:** UNT System Business 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>
<th>Tax Exempt ID: Mfg ID</th>
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<td>LEGENDS Hall - SM-3680 Spring Mattresses</td>
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<td>276.00</td>
<td>EA</td>
<td>160.00</td>
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<td>MOZART Hall - SM-3680 Spring Mattress</td>
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<td>TRADITIONS Hall - SM-3680 Spring Mattresses</td>
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<td>289.00</td>
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<td>160.00</td>
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<td>Remove &amp; recycle all old mattresses per Texas Environmental regulations.</td>
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<td>25952.00</td>
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<td>6</td>
<td>Installation of new mattresses &amp; discarding of all</td>
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<td>1.00</td>
<td>EA</td>
<td>13787.00</td>
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<td>09/26/2023</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

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**Schedule Total**  
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**Total PO Amount**  
175859.00

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**Authorized Signature**
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<tr>
<td>1-1</td>
<td>Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
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<td>1.00</td>
<td>EA</td>
<td>3800.00</td>
<td>3800.00</td>
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**Total PO Amount** 3800.00
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<tr>
<th>Supplier:</th>
<th>0000005153 Archive Supplies Inc 8925 Sterling St Ste 150 Irving TX 75063 United States</th>
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<td>UNT System Business Service Center</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention:</td>
<td>Brianna Sosa</td>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>[Con1/2] HP DESIGNJET Z6dr 44' POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4925.75</td>
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<td>09/26/2023</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1029.88</td>
<td>1029.88</td>
<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></td>
<td>1.00</td>
<td>EA</td>
<td>249.00</td>
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<td>MAGENTA #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>
<td>123.96</td>
<td>09/26/2023</td>
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<td>5 - 1</td>
<td>YELLOW #746 300ml DJ INK CART. for HP Z6 /</td>
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<td>1.00</td>
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<td>123.96</td>
<td>123.96</td>
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Total Schedule:

4925.75

1029.88

249.00

123.96

123.96
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| Z9 PRINTERS  
6 - 1 | CYAN #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS | | 1.00 | EA | 123.96 | 123.96 | 09/26/2023 |
| | | | | | | | |
| | CHROMATIC RED #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS | | 1.00 | EA | 123.96 | 123.96 | 09/26/2023 |
| | PHOTO BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS | | 1.00 | EA | 123.96 | 123.96 | 09/26/2023 |
| | MATTE BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS | | 1.00 | EA | 123.96 | 123.96 | 09/26/2023 |
| | 36X100 8MIL PHOTO | | 1.00 | EA | 122.95 | 122.95 | 09/26/2023 |
### 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

**SHIPPING:**
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**ATTENTION:** Brianna Sosa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<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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**SCHEDULE TOTAL**

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**TOTAL PO AMOUNT**

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**TOTAL PO AMOUNT**

Authorized Signature
**Purchase Order**

Supplier: 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

Ship To:  
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Attention: 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>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>
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<td>1.00</td>
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<td>18297.40</td>
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Schedule Total | 18297.40 |

Total PO Amount | 18297.40 |
### Purchase Order

**Supplier:** 0000026622  
University of Denver  
Office of Sponsored Programs  
PO Box 911811  
Denver CO 80291-1811  
United States  

**Ship To:**  
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**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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**Schedule Total**  
33580.04

**Total PO Amount**  
33580.04

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**Authorized Signature**
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<td>1 - 1</td>
<td>[ConAll]1500°C Compact Muffle Furnace (4.7&quot;x4.7&quot;x4.7&quot;, 1.7L) with Programmable Controller - KSL-1500X-S</td>
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<td>4896.00</td>
<td>4896.00</td>
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**Schedule Total**

4896.00

| 2 - 1 | CE Certified | | | | 1.00 | EA | 0.00 | 0.00 | 09/26/2023 |

**Schedule Total**

0.00

| 3 - 1 | Handling Fee | | | | 1.00 | EA | 90.00 | 90.00 | 09/26/2023 |

**Schedule Total**

90.00

| 4 - 1 | Shipping Fee | | | | 1.00 | EA | 435.00 | 435.00 | 09/26/2023 |

**Schedule Total**

435.00

**Total PO Amount**

5421.00
## 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:
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?
Yes
**Tax Exempt ID:**

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Curry Hall MEP - IDIQ 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

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Authorized Signature
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Schedule Total 15000.00

Total PO Amount 15000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 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: Tish Alexander |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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<td>09/27/2023</td>
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**Schedule Total:** 0.00

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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:** 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**  
0.00

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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:** 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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order Details

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### Supplier:

**CBS Mechanical Inc**

5001 W University Dr

Denton TX 76207

United States

### Ship To:

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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**

80688.00

| 2 - 1     | Payment Bond                   |                |        | 1.00     | EA  | 787.00   | 787.00       | 09/27/2023 |
|           |                                |                |        |          |     |          |              |            |

**Schedule Total**

787.00

**Total PO Amount**

81475.00

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---|---
1 - 1 | Texas DIR TSO 4101 - APX900 H92UCF9PW6AN - APX 900 7/800 MHZ MODEL 2 PORTABLE | | | | 4.00 | EA | 2741.82 | 10967.28 | 09/28/2023

**Schedule Total:** 10967.28

2 - 1 | Q667BB; ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY) | | | | 4.00 | EA | 0.00 | 0.00 | 09/28/2023

**Schedule Total:** 0.00

3 - 1 | G996AZ; ADD: PROGRAMMING OVER P25 (OTAP) | | | | 4.00 | EA | 0.00 | 0.00 | 09/28/2023

**Schedule Total:** 0.00

4 - 1 | QA04096AA; ENH: P25 TRUNKING | | | | 4.00 | EA | 0.00 | 0.00 | 09/28/2023

**Schedule Total:** 0.00

5 - 1 | QA05100AA; ENH: STD 1 YR WARRANTY APPLIES NO SFS | | | | 4.00 | EA | 0.00 | 0.00 | 09/28/2023

**Schedule Total:** 0.00

6 - 1 | QA00580AF; ADD: TDMA | | | | 4.00 | EA | 0.00 | 0.00 | 09/28/2023

**Schedule Total:** 0.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

Ship To:  
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Attention: Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 11644.44
## 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:** 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

### Change Order - Reprint

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### Supplier Information

**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**Ship To:** 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

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Schedule Total
---|-----------------|---------|-----|----------|--------------|---------|--------------|--------------
1 | 9 Month Subscription Fee, Servicenow ITBM Users | 1.00 | EA | 1.00 | 1.00 | 09/28/2023 | 1.00 | 1.00 |
2 | 12 Month Subscription Fee Final Payment, Servicenow ITBM Users | 1.00 | EA | 449.28 | 449.28 | 09/28/2023 | 449.28 | 449.28 |

**Total PO Amount:** 450.28

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUP socket**

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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:** Albert Anaya  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Tax Exempt ID:  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE
Purchase Order Date Revision
NT752-NT00002226 09-28-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain. Snyder@untsystem.edu

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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Authorized Signature
## 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:** 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>
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<th>Due Date</th>
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| 7 - 1    | MENVEO SF 10X0.5ML (3X)          | 1.00 EA  | 1163.04  |      | 1163.04  | 09/28/2023   | Schedule Total  | 1163.04
| 8 - 1    | SUMATRIPTAN SUCC TB 50MG 9UD CPLT | 1.00 EA  | 2.18     |      | 2.18     | 09/28/2023   | Schedule Total  | 2.18
| 9 - 1    | ALBUTEROL SUL AH0. 0839630X3UD1/PCH | 1.00 EA  | 6.18     |      | 6.18     | 09/28/2023   | Schedule Total  | 6.18
| 10 - 1   | DEXAMT SOD PH SD 4MG/1ML          | 1.00 EA  | 20.48    |      | 20.48    | 09/28/2023   | Schedule Total  | 20.48

**Total PO Amount** 8798.78
## 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  
UNT System Business 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**  
209.80

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000068589</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Ruben Garcia</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Interior Resources Group</td>
<td>1444 Oak Lawn Ave Ste 301 Dallas TX 75207-3690 United States</td>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Total PO Amount**

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**Purchase Order**

| Supplier: 0000003467 TK Elevator (fka thyssenkrupp) 2801 Network Blvd Ste. 700 Frisco TX 75034 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon 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**

| 270000.00 |

**Total PO Amount**

| 270000.00 |
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
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Schedule Total: 99303.14

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Schedule Total: 742067.04

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Schedule Total: 0.01

Total PO Amount: 2698346.59

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

| Purchase Order | Date       | Dispatch Via | Print
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| Payment Terms | Freight Terms | Ship Via
|---------------|---------------|-----------|
| 30 days       | Dest, prepay & add | GROUND

| Buyer     | Phone/ Email       | Currency
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
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Supplier: 0000033874 Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
3056.22

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UNT E-Locking for Classrooms - General Construction Agreement</td>
<td>83297.02</td>
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**Total PO Amount**  
85389.08
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

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<th>Line-Sch</th>
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**Schedule Total**
40000.00

**Total PO Amount**
40000.00

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Kristi Burns
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Xerox VersaLink C605 magenta original toner cartridge</td>
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<td>Xerox WorkCentre 6515 Extra High Capacity magenta original toner ca</td>
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<td>Xerox Drum Cartridge</td>
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<td>Xerox VersaLink B605 B615 black toner cartridge</td>
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Schedule Total

395.58

179.39

179.39

201.88

408.36
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United 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:
Kristi Burns

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Tax Exempt?

### Tax Exempt ID:

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<td>6 - 1 NWYPG</td>
<td>Dell black original toner cartridge</td>
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**Total PO Amount**: 1634.38
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>0000013150 Hahnfeld Hoffer Stanford 200 Bailey Ave Ste 200 Fort Worth TX 76107 United States</th>
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<td>Attention:</td>
<td>Nick Nagel</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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**Excise Registration Code:** 2024-0053

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**Schedule Total**  
0.01

**Total PO Amount**  
424976.01

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Authorized Signature
**Supplier:** University of Alabama  
Box 870136  
Tuscaloosa AL 35487-0001  
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**

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<td>87470.87</td>
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**Schedule Total**  
87470.87

**Total PO Amount**  
87470.87
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 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 |
| TAX EXEMPT | |
| LINE-SCH | |
| ITEM/DESCRIPTION | |
| MFG ID | |
| QUANTITY | |
| UOM | |
| PO PRICE | |
| EXTENDED AMT | |
| DUE DATE | |

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58.15

Authorized Signature
**Purchase Order**

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**Total PO Amount** | **74.00**

**Authorized Signature**
### Purchase Order

**Purchase Order Date Revision**
NT752-NT00002264 10-02-2023

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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:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Line-Sch</th>
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**Schedule Total**
33.00

**Total PO Amount**
33.00

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**Authorized Signature**
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<td>AC Power Cable, US (13A/125V, 2.5meter)</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
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<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**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** 144.04

**Total PO Amount** 8668.50

Authorized Signature
Purchase Order

**Authorization:**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000002014
Schneider Electric USA Inc
PO Box 841888
Dallas TX 75284-1888
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** 187744.00

**Total PO Amount** 187744.00

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**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

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1570.00

**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>Canada</td>
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<td>Melissa Deal</td>
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**Schedule Total**  
|  |
|  | 150.00 |
|  | 300.00 |
|  | 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:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Sharon Crosswhite

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Denton TX 76205  
United States

### PURCHASE ORDER

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<td>940/369-5500</td>
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**Schedule Total**  
868.00

**Total PO Amount**  
868.00

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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: Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Change Order - Reprint
Dispatch Via Print

Purchase Order Date Revision
NT752-NT00002285 10-02-2023 1 - 2024-04-27

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: Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

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Attention: Tish Alexander
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 PMMA, Mn=243K, PD- 1.04, 0.5g 1.00 EA 200.00 200.00 10/02/2023

Schedule Total 200.00

2 - 1 POLY (METHYL METHACRYLATE), ATACTIC (HETERO>50%) .5g 1.00 EA 200.00 200.00 10/02/2023

Schedule Total 200.00

Total PO Amount 400.00

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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
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:** 2171.11

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2000.00

**Total PO Amount**  
71049.70

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
193666.34

**Authorizing Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000042052

Aquatic BioSystems Inc

1300 Blue Spruce Dr Ste C

Fort Collins CO 80524

United States

**Ship To:**

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**Attention:** Sophia Enslein

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

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**Schedule Total**

80.00

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**Total PO Amount**

80.00

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**Authorized Signature**
**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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<th>Supplier: Intelligent Interiors Inc</th>
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<td>1 6837 Addison Road Ste 500</td>
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<td>Addison TX 75001-5610 United States</td>
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**Ship To:**
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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205 United States**

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**Schedule Total**

| 2011.76 |
| 268.24 |
| 195.00 |

**Total PO Amount**

| 2475.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029276  
Nema 3 Electric Inc  
4181 Old Highway 67 N  
Midlothian TX 76065-4355  
United States

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**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Relocate IM Field Utilities - GCA</td>
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**Schedule Total**  
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| 2 - 1    | Pending Change Orders            |        | 1.00     | EA  | 0.01     | 0.01         | 10/04/2023   |

**Schedule Total**  
0.01

**Total PO Amount**  
10366.50

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034921
NATIONAL CHENG KUNG UNIVERSITY
No. 1 University Road
Tainan City 70101
Taiwan, Province of China

**Ship To:**
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**Attention:** Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
53942.98

**Total PO Amount**
53942.98

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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**

63.32

**Total PO Amount**

63.32
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
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<td>TCO-PEG4-NHS ESTER 4X2MG</td>
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**Schedule Total**
330.34

**Total PO Amount**
925.94

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**Authorized Signature**
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

<table>
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<td>1M 1-Methylimidazole in Tetrahydrofuran/Pyridine</td>
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<td>40.00</td>
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<td>0.02M Iodine in Tetrahydrofuran/ Water/Pyridine</td>
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**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>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| Supplier: 0000033036 Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Attention: Russell Jordan | Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
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<td>80.00</td>
<td>160.00</td>
<td>10/05/2023</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
700.00

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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<th><strong>DUPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
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<td><strong>Freight Terms</strong></td>
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<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
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<td></td>
</tr>
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**Supplier:** 000003222  
Cintas Corporation  
First Aid Safety Trng & Fire Division  
850 Freeport Pkwy Ste 300  
Coppell TX 75019  
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>
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<th><strong>Item/Description</strong></th>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>CINTAS-Service Request Form</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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Purchase Order.  
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**Attention:** Kandice Green  
**Bill To:** UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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|          | 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 |
|          | Shipping         |        | 1.00    | EA   | 95.00    | 95.00        | 10/06/2023 |

**Schedule Total**  
2995.00

**Schedule Total**  
95.00

**Total PO Amount**  
3090.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000439 | EMD Millipore Corp  
| 25760 Network Place  
| CHICAGO IL 60673-1257  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Sophia Enslein |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<tr>
<td>1 - 1</td>
<td>MADKMAG-71K-06 Mouse Adipokine Mangetic with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>950.00</td>
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<tr>
<td>2 - 1</td>
<td>Shipping</td>
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<td>EA</td>
<td>45.00</td>
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**Total PO Amount**  
1945.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier**: 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States  

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Taelon Payne  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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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>Emergency - Rawlins Hall Cornice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>10/06/2023</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature

---

1. **Purchase Order**
   - **Purchase Order Number**: NT752-NT00002380  
   - **Date**: 10-06-2023  
   - **Revision**:  

2. **Payment Terms**:  
   - **30 days**
3. **Freight Terms**:  
   - **Dest, prepay & add**
4. **Ship Via**: GROUND

5. **Supplier INFORMATION**:  
   - **Supplier**: 0000074553  
   - **JQ Infrastructure LLC**  
   - **Address**: 100 Glass St Ste 201  
   - **Dallas TX 75207**  
   - **United States**

6. **Buyer Information**:  
   - **Buyer**: Morales, Gabriel Adrian  
   - **Phone/Email**: 940/369-5500, Gabriel.Morales@untsystem.edu

7. **Address 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**

8. **Tax Exempt?**:  
   - **Tax Exempt ID**: Replenishment Option: Standard

9. **Order Details**:  
   - **Line-Sch**: 1 - 1  
   - **Item/Description**: Emergency - Rawlins Hall Cornice  
   - **Mfg ID**:  
   - **Quantity**: 1.00  
   - **UOM**: EA  
   - **PO Price**: 25000.00  
   - **Extended Amt**: 25000.00  
   - **Due Date**: 10/06/2023  

**Schedule Total**:  
25000.00

**Total PO Amount**:  
25000.00

---

**Attention**: 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: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
| --- |

| Ship To:  
Roys,Jill Kathryn |
| --- |

| 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>19181563</td>
<td>65/35 LAB COAT UNISEX L</td>
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<td>22.09</td>
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<td>10/09/2023</td>
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<td>19181564</td>
<td>65/35 LAB COAT UNISEX XL</td>
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- 22.09
- 22.09
- 12.16
- 25.34
- 7.62
- 7.62

**Authorized Signature**
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<td>LG11</td>
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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

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: MiKayla Jones</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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<td>2 - 1 B/W Cost per Image is $0.0163</td>
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<td>3 - 1 Color images at 0.0954</td>
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| Schedule Total | 53.00 |
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| Schedule Total | 0.10 |

**Total PO Amount**  
53.10
### 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 |
<table>
<thead>
<tr>
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<td>Ship To:</td>
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**Attention:** Becca Icossipentarhos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
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**Total PO Amount** | 15920.01 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>NT752-NT00002412</td>
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<td>2 - 2024-04-27</td>
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**Payment Terms**
30 days

** Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>For 'Room 100 Hallway Projector': V11H923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Class Hallway 100</td>
<td></td>
<td>1.00</td>
<td>EA</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: 0000026239 Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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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

Purchase Order

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<td>For 'Courtyard Projection Room': TF1 - Compact, portable, and even rack mountable mixer</td>
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<td>For 'Courtyard Projection Room': CON-Line 12 - DFIN-1 - Diversity Fin antenna, operating frequency 468 to 740 MHz, black</td>
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<td>12 - 1</td>
<td>For 'Courtyard Projection Room': QLXD14/85--G50 - WL85 Lavalier Microphone System</td>
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<td>For 'Courtyard Projection Room': LS-</td>
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Schedule Total: 1667.25

Schedule Total: 2012.17

Schedule Total: 500.00

Schedule Total: 2042.22

Signatures:  

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Supplier: Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

Buyer: Owain Spencer  
Snyder, Owain Spencer  
Owain. Snyder@untsystem.edu

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Wiese

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Snyder, Owain</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Kendra Wiese  
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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>Listen iDSP advanced Level III stationary RF system (216 MHz) (LT-800 transmitter/LR-5200 receiver)</td>
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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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<td><strong>20 - 1</strong></td>
<td>For 'Courtyard Outside': CBT 1000-WH - JBL Professional Line Array CBT 1000 - 6.50&quot; Woofer Indoor/Outdoor Speaker - 2-way</td>
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**Schedule Total:** 978.29

**Schedule Total:** 4238.52

**Schedule Total:** 2319.20
**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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**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:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Kendra Wiese

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>ETIX, INC.</th>
<th>909 AVIATION PKwy STE 900</th>
<th>MORRISVILLE NC 27560-9000</th>
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| SUPPLIER: 0000099999 | ETIX, INC. | 909 AVIATION Pkwy STE 900 | MORRISVILLE NC 27560-9000 | UNITED 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: 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

**Purchase Order**  
NT752-NT0002413  
10-10-2023  
Revision 1 - 2024-04-27

**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:**  
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

**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

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000039242  
Simple Color Media  
1804 Laurel St  
Denton TX 76205-6921  
United States

---

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**CHANGE ORDER - REPRINT**  
Dispatch Via Print  

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:** 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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**Schedule Total**  
11098.74

0.00

1951.64

600.00

201.00

1554.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**change order - reprint**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
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 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

<table>
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<tr>
<td>Buehler, Division of Illinois Tool Works</td>
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<td>41 Waukegan Road</td>
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<td>PO Box 1</td>
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<td>Lake Bluff IL 60044</td>
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### Ship To:

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### Attention:

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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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<td>Denton TX 76205</td>
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### Tax Exempt?

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**Total PO Amount**: $18732.38

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**DUPPLICATE**  
**Dispatch Via Print**

- **Purchase Order**: NT752-NT00002422  
- **Date**: 10-10-2023  
- **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

---

**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**

---

**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**: **41535.00**

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**Authorized Signature**
Purchase Order

Authorized Signature

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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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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<th>Line-Sch</th>
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Schedule Total 2025.00

Total PO Amount 2025.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
11329.28
**Supplier:** 0000009977  
Renegade Brands USA Inc  
5351 Naiman Parkway Unit A  
Solon OH 44139  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000073490</th>
<th>Farnsworth Group Inc</th>
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<th>Bloomington IL 61704</th>
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**Purchase Order**

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</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>

**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

<table>
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**Total PO Amount**  
141088.00

Authorized Signature

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Excise Registration Code: 2023-0992

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<td>RENTAL MICROBULK LIQUID NITROGEN TANK</td>
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**DUPPLICATE**

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**Buyer**

<table>
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<tr>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></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

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</thead>
</table>

**Total PO Amount:** 35478.00

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012649
University of Oregon
Sponsored Projects
Services
5219 Universtiy of Oregon
Eugene OR 97403-5219
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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<td>spilbsa16105 Allele with one point mutation, adult males zebra fish treated with ENU</td>
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Total PO Amount: 975.00
**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:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>Entech-Maint. Generator Annual</td>
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**Schedule Total**  
2420.06

**Total PO Amount**  
2420.06
**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

### Line Item Details

<table>
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<td>replace the damaged Belts on elevator two (2) at UNT Rawlins.</td>
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<td>2</td>
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**Total PO Amount**  
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**Total PO Amount**

266.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States  

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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>Pyridine, Ultrapure, Spectrophotometric Grade, 99.5+, Thermo Scientific Chemicals</td>
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<td>142.00</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011868  
Bradley, Ryan  
626 The Townes  
Tuscaloosa AL 35406  
United States

**Ship To:**  
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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>9000.00</td>
<td>10/12/2023</td>
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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

<table>
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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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<td>T2 Permit Direct FY24</td>
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<td>Total PO Amount</td>
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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
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>Steri-Strip Skin Compound 0.66mL 40/Bx</td>
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**Schedule Total**

24.38

**Total PO Amount**

24.38

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**Purchase Order**

**Purchase Order**

NT752-NT00002511

**Date**

10-12-2023

**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:**

0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

**Ship To:**

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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Purchase Order

| Supplier: 0000005601 | The Playwell Group, Inc.  
|-----------------------|----------------------------------|
| Ship To:              | This is not a valid Purchase Order.  
|                       | This document is reproduced for reporting purposes only.  
| Attention: Leslie Gatson | UNT System Business Service Center  
| Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
|                       | 1112 Dallas Dr., Ste. 4200  
<p>|                       | Denton TX 76205 United States |
| Tax Exempt? |</p>
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<td>14.00</td>
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Schedule Total: 22011.50

Schedule Total: 1740.51

Total PO Amount: 23752.01

Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000000912
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
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Denton TX 76205
United States

---

### Schedule

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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>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000053128  
Merelex Corporation  
dba American Elements  
10884 Weyburn Ave  
Los Angeles CA 90024  
United States

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United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Zirconium Metal Powder</td>
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**Schedule Total** 2025.30

| 2 - 1 | Shipping-Estimated FedEx | | 1.00 | EA | 150.00 | 150.00 | 10/12/2023 |

**Schedule Total** 150.00

**Total PO Amount** 2175.30

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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<tr>
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<td>CS12 TK91561115T Test Sieve Cover Test Sieve Cover Stainless Steel Screen Material Outside Dia. 12 in Frame Inside Dia. 12 in</td>
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**Schedule Total**  
91.42

|            | 2 - 1    | PS12FX TK91561116T Test Sieve Pan Test Sieve Pan Stainless Steel Screen Material Stainless Steel Frame Material Outside Dia. 12 in Frame Inside Dia. 12 in Overall Depth 2 in |                      | 2.00     | EA  | 114.87  | 229.74      | 10/12/2023 |

**Schedule Total**  
229.74

|            | 3 - 1    | 60SS12I TK91561117T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 60 Mesh Size Range Medium Wire Dia. 0.16 mm Opening Size 60 Outside Dia. 12 in Frame Inside Dia. 12 in Overall Deep |                      | 2.00     | EA  | 135.08  | 270.16      | 10/12/2023 |

**Schedule Total**  
270.16

---

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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|          | Sieve Stainless Steel  
|          | Screen Material  
|          | Stainless Steel Frame  
|          | Material Mesh Size  
|          | 100 Mesh Size Range  
|          | Fine Wire Dia. 0.1 mm  
|          | Opening Size 100  
|          | Outside Dia. 12 in  
|          | Frame Inside Dia. 12 in Overall Dept |
|          | **Schedule Total** | | | | **275.68** | |

| 5 - 1    | 170SS121 Wire    | TK91561119T           | 2.00     | EA  | 151.62   | 303.24       | 10/12/2023 |
|          | Cloth Laboratory Test  
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|          | Sieve Stainless Steel  
|          | Screen Material  
|          | Stainless Steel Frame  
|          | Material Mesh Size  
|          | 170 Mesh Size Range  
|          | Fine Wire Dia. 0.063 mm  
|          | Opening Size 170  
|          | Outside Dia. 12 in  
|          | Frame Inside Dia. 12 in Overall De |
|          | **Schedule Total** | | | | **303.24** | |

| 6 - 1    | 230SS121 Wire    | TK91561120T           | 2.00     | EA  | 170.00   | 340.00       | 10/12/2023 |
|          | Cloth Laboratory Test  
|          | Sieve Wire Cloth Test  
|          | Sieve Stainless Steel  
|          | Screen Material  
|          | Stainless Steel Frame  
|          | Material Mesh Size  
|          | 230 Mesh Size Range  
|          | Fine Wire Dia. 0.045 |
|          | **Schedule Total** | | | | **340.00** | |

**Authorized Signature**
**Purchase Order**

**Vendor:** 0000016893  
**Supplier:** Mavich Grainger Products  
**Address:** 525 Commerce St  
**City:** Southlake  
**State:** TX  
**Zip Code:** 76092  
**Country:** United States

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**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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**Schedule Total** 478.94

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**Schedule Total** 200.54

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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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United States

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| 10 - 1  | RHP400           | TK91561124T           | 1.00     | EA  | 151.38   | 151.38       | 10/12/2023 |
|         | TK91561124T      | Specialty Gas Regulator |       |     |          |              |          |
|         |                  | Maximum Gauge Outlet Pressure | | | | | |
|         |                  | 4000 psig Number of Stages Single Stage | | | | | |
|         |                  | Compatible Gas Type  |          |     |          |              |          |
|         |                  | Nitrogen Control Type |          |     |          |              |          |
|         |                  | T-Handle Inlet Connection Type NGO | | | | | |
|         |                  | Inlet Connection Gender Male Inlet | | | | | |
|         |                  | Connection Size 0.965 In.-14 Outlet | | | | | |
| Schedule Total | | | | | | | | 151.38

| 11 - 1  | 4F.25X6-6        | TK91561125T           | 1.00     | EA  | 29.35    | 29.35        | 10/12/2023 |
|         | TK91561125T      | Stainless Steel Flat Bar |       |     |          |              |          |
|         |                  | Stainless Steel 304    |          |     |          |              |          |
|         |                  | Rectangular Bar 6 in   |          |     |          |              |          |
|         |                  | Overall Length       |          |     |          |              |          |
|         |                  | Tolerance 0.125/-0 in  |          |     |          |              |          |
|         |                  | 6 in Overall Width    |          |     |          |              |          |
|         |                  | Width Tolerance 0.008 |          |     |          |              |          |

**Authorized Signature**
### Purchase Order

**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

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
12 - 1 | BULK-RS-S30-12  
TK91561126T Silicone Sheet Sheet Adhesive  
Type Plain Backing  
Backing Type Non-Adhesive Color Red  
Durometer 30A Grade  
Standard Material Silicone Standards  
ASTM D2000 GE 306  
Maximum Temperature 400 Degrees F Minimum Temperature -80 Degrees F Overall Length  |  |  |  |  | 1.00 | EA | 38.75 | 38.75 | 10/12/2023 |

Schedule Total 29.35

13 - 1 | ZUSA-TF-VAC-83  
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  |  |  |  |  | 4.00 | EA | 8.61 | 34.44 | 10/12/2023 |

Schedule Total 34.44

---

**Authorized Signature**
**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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|          | TK91561128T Clamp Type Clamp  
Clamp Connection Type  
Wing Nut Compatible  
Tube Size 1 1/2 in  
Material 304 Stainless Steel  
Includes Lanyard No  
Maximum Operating Pressure 85 psi  
Maximum Operating Temperature 320 Degrees F Trade No.  
40 Compatible Flange |

**Schedule Total** 70.52

| 15 - 1   | ZUSA-TF-VAC-78  |        | 4.00     | EA  | 15.17    | 60.68        | 10/12/2023 |
|          | TK91561129T Clamp Type Clamp  
Clamp Connection Type  
Wing Nut Compatible  
Tube Size 1 in  
Material 304 Stainless Steel  
Includes Lanyard No  
Maximum Operating Pressure 85 psi  
Maximum Operating Temperature 320 Degrees F Trade No.  
25 Compatible Flange Outs |

**Schedule Total** 60.68

| 16 - 1   | ZUSA-TF-VAC-77  |        | 4.00     | EA  | 12.06    | 48.24        | 10/12/2023 |
|          | TK91561130T Clamp Type Clamp  
Clamp Connection Type  
Wing Nut Compatible |

**Schedule Total** 48.24

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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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UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

**Schedule Total**
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepaid & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/ Email**

- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:**

0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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United States

**Tax Exempt?**

- Yes

**Schedule Total**

43.80

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38.16

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**Schedule Total**

45.74
### 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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**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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United States

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110.10

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**Schedule Total**

33.48

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Authorized Signature
Purchase Order

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Schedule Total: 315.80

Schedule Total: 9.10

Schedule Total: 78.05

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**Purchase Order**

**Supplier:** 0000016893
Mavic Grainger Products
525 Commerce St
Southlake TX 76092
United States

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United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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>TK91561145T SHIPPING FEES 4GY40 3AC26 3ACT9</td>
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**Schedule Total**  
18.34

**Schedule Total**  
0.00

**Total PO Amount**  
4025.47

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039639
CONOVER COMPANY
4 Brookwood Ct
Appleton WI 54914-8618
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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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<td>1 - 1</td>
<td>Online career exploration and emotional intelligence assessment</td>
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<td>4250.00</td>
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Schedule Total 4250.00

Total PO Amount 4250.00

Authorized Signature
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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

### Supplier:
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:
Tami Deaton

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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<th>PO Price</th>
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<tr>
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**Total PO Amount**: 262.00
**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:**
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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:**

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>BG310006 T350 JLG Tow-Pro Boom Lift - 35 Ft</td>
<td>T350 JLG</td>
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<td>40262.88</td>
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**Schedule Total**  
40262.88

| 2 - 1    | BG000001 Freight | | 1.00 | EA | 1900.00 | 1900.00 | 10/13/2023 |

**Schedule Total**  
1900.00

**Total PO Amount**  
42162.88

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Mattice, Sarah Anne</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>4268 Ripken Cir W</td>
</tr>
<tr>
<td></td>
<td>Jacksonville FL 32224-4628</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Amy Cassidy

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
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</thead>
<tbody>
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<td>Jain Honorarium</td>
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<td>1.00</td>
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<td>10/13/2023</td>
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</table>

**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000039579  
Crelle,Aaron Bradley  
4268 Ripken Cir W  
Jacksonville FL 32224-4628  
United States

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**Attention:** Amy Cassidy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**
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**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
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<td>dB Technologies VIO S115 —Active subwoofer 1x15&quot; woofer, flyable, Digipro G3 900 RMS amp, RD net</td>
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<td>2810.40</td>
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<td>2 - 1</td>
<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: Classrooms 320, 321, 322, 324, 258</td>
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<td>EA</td>
<td>14025.00</td>
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**Schedule Total**

2810.40

3533.14

14025.00

Total PO Amount

20368.54

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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**Schedule Total:** 25000.00

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<td>Zhang-GF40256-TWU Subaward-Y3-over $25,000</td>
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**Schedule Total:** 167925.00

**Total PO Amount:** 192925.00

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**Authorized Signature**
**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

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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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**Dispatch Via Print**

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<tr>
<td>30 days</td>
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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Currency**

**Order Date:**
10-13-2023

**Total PO Amount:**
6669.75

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

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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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**Schedule Total**  
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<th>Mfg ID</th>
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<th>UOM</th>
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**Schedule Total**  
272.00

**Total PO Amount**  
544.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier</th>
<th>Ship To: 3D Store LLC / Additive Plus 20705 S Western Ave Ste 100 Torrance CA 90501-1844 United States</th>
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| Buyer | Phone/ Email:
Snyder, Owain Spencer 940/369-5500 Owain.Snyder@untsystem.edu |
| **Tax Exempt?** | **Tax Exempt ID:** |
| Line- Sch | Item/Description | Mfg ID |
| 1 - 1 | ATO Lab Plus | |
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This is a Purchase Order from the University of North Texas. The purpose of this document is for reporting purposes only. It contains detailed information about the purchase, including the supplier, terms, and line items. The document notes that it is not a valid Purchase Order and directs attention to Brandon Lacy for further action. The total PO amount is $41163.51.
## 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 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier: 0000031787 Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total: 128.80
Schedule Total: 1486.72
Schedule Total: 457.24
Schedule Total: 128.80
Schedule Total: 1486.72
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: 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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Total PO Amount: 40149.72
### 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:** Terri Pierce
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Schedule Total 5147.76

Schedule Total 1224.64

Schedule Total 8850.24

Schedule Total 4126.08

Schedule Total 1868.96

Authorized Signature
## Purchase Order

### Supplier:
0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

### Ship To:
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### Attention:
Terri Pierce

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

| 8 - 1 | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 136 |        | 4.00     | EA  | 12.91    | 51.64        | 10/13/2023 |

**Schedule Total**

| 9 - 1 | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 138 |        | 4.00     | EA  | 12.91    | 51.64        | 10/13/2023 |

**Schedule Total**

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**Schedule Total**

| 11 - 1 | CASEGOODS, LOCK CORE |        | 4.00     | EA  | 12.91    | 51.64        | 10/13/2023 |

**Schedule Total**

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**Authorized Signature**
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<td>WAVEWORKS, 24DX72W, CREDEIZA, BUFFET, TRASH PED, RIGHT, HPL</td>
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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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>22 - 1</td>
<td>CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 154</td>
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**Schedule Total**

| 23 - 1   | STRASSA, 42DX120WX41H, WORK TABLE, NO MODESTY, BAR HT, HPL |        | 1.00 | EA  | 3617.85 | 3617.85 | 10/13/2023 |

**Schedule Total**

| 24 - 1   | ACCESSORIES, DAISY LINK, G23 STARTER, SILVER |        | 1.00 | EA  | 345.77 | 345.77 | 10/13/2023 |

**Schedule Total**

| 25 - 1   | ACCESSORIES, DAISY LINK, G23 ADD-ON, SILVER |        | 1.00 | EA  | 363.12 | 363.12 | 10/13/2023 |

**Schedule Total**

| 26 - 1   | ACCESSORIES, POWER GROMMET, SILVER |        | 1.00 | EA  | 303.93 | 303.93 | 10/13/2023 |

**Schedule Total**

Authorized Signature
**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch

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**Total PO Amount**  
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<td>SRB 2nd Floor - Proposal 2023-20757-2 - Arwyn Guest Chairs</td>
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<td>853.76</td>
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<td>Arwyn Guest Chair - Metal Leg</td>
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Schedule Total: 6830.08

Schedule Total: 8261.60

Schedule Total: 360.00

Total PO Amount: 15451.68
## Purchase Order

**Suppliers:** 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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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
2480.00

**Total PO Amount**  
38984.16

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Authorized Signature

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**Purchase Order**  
NT752-NT00002573  
10-13-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Tax Exempt?**  
No

**Tax Exempt ID:**  
Replenishment Option: Standard
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: Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SRB 2nd Floor - Proposal 2023-20757-3 - BioFit Uniqueu Lab Stool with Black Base</td>
<td>94.00 EA 552.00</td>
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Schedule Total 51888.00

2 - 1 Delivery & Installation  
1.00 EA 2150.00  
2150.00  
10/13/2023

Schedule Total 2150.00

Total PO Amount 54038.00

Authorized Signature
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<td>CON 1/10 - New 2023 Club Car Transporter 4-Gas (White Body)</td>
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# Purchase Order

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE** | **Dispatch Via Print**
--- | ---
Purchase Order | NT752-NT00002579
Date | 10-13-2023
Revision | 
Payment Terms | Freigh terms
30 days | Dest, prepay & add
Ship Via | GROUND
Buyer | Snyder, Owain Spencer
Phone/Email | 940/369-5500
 | Owain.Snyder@untsystem.edu
Supplier: 0000004474
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
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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
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---

| 7 - 1 | | | Driver/Passenger Side Mirrors | | 1.00 | EA | 225.00 | 225.00 | 10/13/2023
| 8 - 1 | | | Canopy Grab Handles: (Qty 4) | | 1.00 | EA | 120.00 | 120.00 | 10/13/2023
| 9 - 1 | | | Club Car Transporter Weather Enclosure | | 1.00 | EA | 1995.00 | 1995.00 | 10/13/2023
| 10 - 1 | | | Dealer Prep and Delivery | | 1.00 | EA | 275.00 | 275.00 | 10/13/2023

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Schedule Total: 125.00
Schedule Total: 225.00
Schedule Total: 120.00
Schedule Total: 1995.00
Schedule Total: 275.00

**Total PO Amount:** 19631.10

---

**Authorized Signature**

---
**Purchase Order**

**supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Contra-bass Clarinet  
Selmer Paris Model 41  
Contra Bass | 3.00  | EA | 30677.00 | 92031.00 | 10/13/2023 |

**Schedule Total**  
92031.00

**Total PO Amount**  
92031.00
**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:  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu |
|---|

| 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 |
|---|

**DUPLICATE**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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| Supplier: 0000003467 TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States |
|---|

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**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>30 days</td>
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</table>

**Buyer**

Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:**

Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Address:**

UNT 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?**

**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>
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**Schedule Total:** 541.00

**Total PO Amount:** 541.00

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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
Denton TX 76205
United States

---

**Authorized Signature**
purchase order

change order - reprint

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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supplier: 0000052979
illuminations fireworks
partners LP
1605 Crescent Cir Ste 200
Carrollton TX 75006
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship to:

Supplier: 0000052979
illuminations fireworks
partners LP
1605 Crescent Cir Ste 200
Carrollton TX 75006
United States

Buyer:
Roys, Jill Kathryn
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

<table>
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<tr>
<th>line-</th>
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<th>quantity</th>
<th>uom</th>
<th>PO price</th>
<th>extended amount</th>
<th>due date</th>
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<tr>
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<td>BBALL cold sparks/Confetti Cannon</td>
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<td>10/16/2023</td>
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</table>

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

| Supplier: Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |

| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
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 |

**Excise Registration Code:** 2023-1026

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<td>3 - 1</td>
<td>10013CV DMEMW/GLN HIGLU PYR6X500 6/CS</td>
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<td>4 - 1</td>
<td>3010 VL CRY 1ML ST EXT CB SS 500/CS</td>
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| Schedule Total | 22.86 |
| Schedule Total | 7.62 |
| Schedule Total | 27.30 |
| Schedule Total | 194.70 |

**Total PO Amount:** 252.48
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>1550 S 48th St</td>
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<tr>
<td></td>
<td>Grand Forks ND 58201</td>
</tr>
<tr>
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<td>United States</td>
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</table>

| Ship To:             | This is not a valid |
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|                      | This document is    |
|                      | reproduced for      |
|                      | reporting purposes. |

| 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       |

## Supplier Information:

<table>
<thead>
<tr>
<th>Supplier: 0000006604</th>
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<tr>
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| Ship To:             | This is not a valid |
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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       |

## Order Details:

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<tr>
<td>1 - 1</td>
<td>Amazon Gift Cards</td>
<td>3.00</td>
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<td>50.00</td>
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## Total PO Amount

| Total PO Amount | 300.00 |

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:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neil Foote  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CI 360 Package - Frisco, March 2024</td>
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Total PO Amount: 24450.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000074652
Mavich, LLC
638 STONEGLEN DRIVE
KELLER TX 76248
United States

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Facilities

**Ship 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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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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

<table>
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<th>Line- Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>0000017018 Carnegie Dartlet LLC</th>
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<td>Owain Snyder, Owain.Spencer</td>
</tr>
<tr>
<td>Attention:</td>
<td>Cynthia Carter</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Tax Exempt?</td>
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<tr>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<td>1-1</td>
<td>Carnegie Dartlet 23/24 MBA Advertising</td>
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Schedule Total 300000.00

Total PO Amount 300000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## DUPPLICATE

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<tbody>
<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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<tbody>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
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</tbody>
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---

### Supplier:

0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Supplier Contact Information:

**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.

---

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line Sch  
<table>
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<tr>
<th>Item/Description</th>
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<td>10/17/2023</td>
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**Schedule Total**  
13720.00

**Total PO Amount**  
13720.00

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Authorized Signature

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<th>Supplier: 0000016920</th>
<th><strong>Ship To:</strong></th>
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<th><strong>Bill To:</strong> 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>2600 Performance Ct</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Virginia Beach VA 23453</td>
<td></td>
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<td>Denton TX 76205</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Phone/ Email**: Jill.Roys@untsystem.edu  
**Currency**:    

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**Tax Exempt ID:** Replenishment Option: Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**: 150000.00

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**Total PO Amount**: 150000.00

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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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**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

**Ship To:**  
**Attention:**  
**Bill To:**

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**Schedule Total**  
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**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 |
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| **Attention:** Amanda Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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Authorized Signature
**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

**Ship To:**
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**Attention:** Carl Parsons
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

82397.00
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0.01

**Total PO Amount**

92397.03
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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**Purchase Order**

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
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

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 1.00
**Purchase Order**

**NT752-NT00002719**  
**10-18-2023**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys,Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
38696.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
17518.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000005071 | Supplier: Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

| 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

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**Payment Terms**

| 30 days | Freight Terms | Dest, prepay & add | Ship Via | GROUND |

**Buyer**

| Snyder, Owain Spencer | Phone/ Email | 940/369-5500 | Owain. Snyder@untsystem.edu |

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship Via:**

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Schedule Total | 21977.00 |

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Schedule Total | 0.01 |

**Total PO Amount | 362834.01**

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 449911.01
**Purchase Order**

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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United States

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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

**Ship To:**
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**Supplier:** 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Mold Cup, Silicone Rubber, 1&quot; x 2&quot; x 1&quot; Deep (25 x 50 x 25 mm)</td>
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<td>EpoxyMount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump</td>
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**Schedule Total:**

- 26.60
- 134.90
- 80.75
- 204.25
- 308.75

**Authorized Signature**
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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 688.75

| 16  |          | Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 128 oz. (3.8 L) |          | 1.00 | EA  | 505.40   | 505.40       | 10/19/2023 |

**Schedule Total** 505.40

| 17  |          | Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 128 oz. (3.8 L) |          | 1.00 | EA  | 727.70   | 727.70       | 10/19/2023 |

**Schedule Total** 727.70

**Total PO Amount** 5412.15

---

**Authorized Signature**
### Purchase Order

**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 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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| 3 - 1    | Pending Change Orders                  |        | 1.00     | EA  | 0.01     | 0.01         | 10/19/2023   |
|          |                                       |        |          |     |          |              |              |
| Schedule Total |                              |        | 0.01     |

**Total PO Amount**

31641.62
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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

Authorized Signature
**Purchase Order**

**Supplier:** 000034329  
Facchinetti, Serena  
29 Cameron Ave Apt 29B  
Cambridge MA 02140  
United States

**Ship To:**  
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**Attention:** Danielle Keifert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Authorized Signature**
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**DUPPLICATE**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
518.40

**Total PO Amount**  
518.40

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000033918
Rubino, Anthony R
4102 Liddington Dr
Durham NC 27705
United States

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**Attention:** Danielle Keifert

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
### 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:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3800.00

**Total PO Amount**  
3800.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000025159  
SHM Legacy LLC dba Fitness Machine Techn  
11305 Deep Canyon Trl  
Frisco TX 75033-1509  
United States

### Ship To:

**Attention:** Pilar Bradfield  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

#### Supplier: 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

#### Ship To:  
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---

#### Attention: Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**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?** **Tax Exempt ID:** **Line-Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

| 13 | QA00982AH; ADD: SITE SELECTABLE ALERT FOR P25 TRUNKING | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |
| 14 | QA09007AD; ADD: OUT OF THE BOX WIFI PROVISIONING | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |
| 15 | BD00033AA; ADD: ESSENTIAL SECURITY BUNDLE | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |
| 16 | H869DB; ENH: MULTIKEY | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |
| 17 | Q629BD; ENH:AES ENCRYPTION AND ADP | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |

**Schedule Total** — 0.00

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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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<th>13104 COLLECTIONS CENTER DR</th>
<th>CHICAGO IL 60693</th>
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<td><strong>PHONE/ EMAIL</strong></td>
<td><strong>940/369-5500 <a href="mailto:ASHLEY.BARRAZA@UNTSYSTEM.EDU">ASHLEY.BARRAZA@UNTSYSTEM.EDU</a></strong></td>
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<td>24 - 1</td>
<td>PMNN4128A; RM780 IMPRES WINDPORTING REMOTE SPEAKER MICROPHONE, LG (IP68)</td>
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<td>129.60</td>
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<td>7776.00</td>
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**TOTAL PO AMOUNT**

303598.80
# Purchase Order

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Roy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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>Tangocard subject payments</td>
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<td>650.00</td>
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**Schedule Total**

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<tr>
<th>Total PO Amount</th>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000048131
Loligo Systems ApS
Toldboden 2 2nd Floor
DK-8800
Viborg
Denmark

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Miniature DC pump (50-1500mL/min)</td>
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<td>4.00</td>
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<td>214.00</td>
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**Total PO Amount**

912.27
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000064973  
ECA Berthume LLC dba Swash Labs  
PO Box 2464  
Denton TX 76205  
United States

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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>34000.00</td>
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**Schedule Total**  
34000.00

**Total PO Amount**  
34000.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Purchase Order**

**Purchase Order**

**Date**

**Revision**

**Payment Terms**

**Freight Terms**

**Ship Via**

**Buyer**

**Authorized Signature**

---

**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

---

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<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1.00</td>
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<td>1083.79</td>
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<td>2</td>
<td>FFHT1814WW TK92143062T Top-Freezer Refrigerator</td>
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<td>Refrigerator Capacity 18.3 cu ft Freezer</td>
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**Total PO Amount**

1915.77
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037357  
Ruffalo Noel Levitz LLC  
1025 Kirkwood Pkwy SW  
Cedar Rapids IA 52404  
United States

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**Attention:** Bonita White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-73

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**Total PO Amount**  
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**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: 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>
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<th>Item/Description</th>
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<td>2.00</td>
<td>EA</td>
<td>89.46</td>
<td>178.92</td>
<td>10/22/2023</td>
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<td></td>
<td>178.92</td>
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<td>STERILE PETRI DISH, 60 MM DIA. X 15 MM H, 1 CS</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000039792  
Savannah State University  
3219 College St  
Savannah GA 31404-5254  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Savannah State Subaward line 1</td>
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<td>Savannah State Subaward line 2</td>
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---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
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Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<td>XPS 15 9530</td>
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<td>2652.46</td>
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Schedule Total

Total PO Amount

Authorized Signature
This is not a valid Purchase Order.
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<table>
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<tr>
<th>Supplier</th>
<th>Secretary of State</th>
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</tr>
<tr>
<td>Attention</td>
<td>Allison Martin</td>
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<td>Service Form Request_Cindy Dutton</td>
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Schedule Total 11.00

Total PO Amount 11.00

Authorized Signature
Purchase Order

**Supplier:** 0000026238
ANC Sports Enterprises, LLC
2 Manhattanville Rd Ste 402
Purchase NY 10577
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Stadium Live Sync | | | 1.00 | EA | Standard | 15000.00 | 15000.00 | 10/23/2023
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
2 | Super Pit Live Sync | | | 1.00 | EA | Standard | 7500.00 | 7500.00 | 10/23/2023
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---

**Total PO Amount** 22500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms, Freight Terms, Ship Via
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
- **306.00**

**Schedule Total**  
- **474.24**

**Total PO Amount**  
- **780.24**

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**Authorized Signature**
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<td>30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression</td>
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Schedule Total

| Schedule Total | 33075.75 |

| Schedule Total | 33075.75 |

| Schedule Total | 44101.00 |

Total PO Amount

| Total PO Amount | 110252.50 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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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**Total PO Amount**  
14307.54

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**Purchase Order Date**: 10-23-2023

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A

**Phone/ Email**: 940/369-5500

**Currency**: 

**Supplier**: 0000039568

**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**

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<td>1 - 1</td>
<td>JAIN Honorarium</td>
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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00

**Address**:

**Supplier**: Kirloskar Steinbach, Monika Anand

Hohenweg 26
Bornheim St. Merten NW
53332
Germany

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**Attention**: Amy Cassidy

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

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**Denton TX 76205**

**United States**

**Authorized Signature**

---

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## University of North Texas

**UNT System Business Service Center**
Denton TX 76205
United States

---

### Purchase Order

- **Supplier:** 0000000772
  Workplace Resource Group
  2639 E Rosemeade Pkwy
  Carrollton TX 75007-2303
  United States

- **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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<tr>
<td>1 - 1</td>
<td>Frisco Supplemental Furniture - Quote</td>
<td>40799 - All Items</td>
<td>Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 1 - Lines 1-3</td>
<td>1.00</td>
<td>EA</td>
<td>393.35</td>
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<td>393.35</td>
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**Schedule Total** 393.35

| 2 - 1    | Frisco Supplemental Furniture - Quote | 40799 - All Items | Under $5,000ea - Delivered & Installed Directly On-Site - Page 2 - Lines 4-14 | 1.00 | EA | 10166.55 | 10166.55 | 10/23/2023 |
|          |                  |                |        |          |     |          |             |         |
|          |                  |                |        |          |     |          | 10166.55    |         |

**Schedule Total** 10166.55

| 3 - 1    | Frisco Supplemental Furniture - Quote | 40799 - All Items | Under $5,000ea - Delivered & Installed Directly On-Site - Page 3 - Lines 15-24 | 1.00 | EA | 8904.09 | 8904.09 | 10/23/2023 |
|          |                  |                |        |          |     |          |             |         |
|          |                  |                |        |          |     |          | 8904.09     |         |

**Schedule Total** 8904.09

| 4 - 1    | Frisco Supplemental Furniture - Quote | 40799 - All Items | Under $5,000ea - Delivered & Installed Directly On-Site - Page 4 - Lines 25-33 | 1.00 | EA | 13716.28 | 13716.28 | 10/23/2023 |
|          |                  |                |        |          |     |          |             |         |
|          |                  |                |        |          |     |          | 13716.28    |         |

**Schedule Total** 13716.28

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**Authorized Signature**
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<tr>
<td>5 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 5 - Lines 34 - 44</td>
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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 6 - Lines 45 - 51</td>
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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 7 - Lines 52 - 57</td>
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<td>1.00</td>
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<td>36450.22</td>
<td>36450.22</td>
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<td>8 - 1</td>
<td>Frisco Supplemental</td>
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<td>1.00</td>
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<td>57699.06</td>
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### Purchase Order

**Vendor:** 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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**Schedule Total**  
8699.81

| 10 - 1  | Installation Labor                        |        | 1.00     | EA    | 17966.00 | 17966.00     | 10/23/2023 |
|         |                                            |        |          |       |          |              |            |

**Schedule Total**  
17966.00

| 11 - 1  | Bond Fee - Receipt must be provided upon   |        | 1.00     | EA    | 2291.00  | 2291.00      | 10/23/2023 |
|         | invoice                                   |        |          |       |          |              |            |

**Schedule Total**  
2291.00

**Total PO Amount**  
231308.92
**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:** 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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<td>Building 2nd Fl - Quote 476835 - Omnia R191801 - Desks &amp; Workstations - ALL ITEMS DELIVERED DIRECTLY TO SITE - UNDER $5,000 EA</td>
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**Schedule Total**  
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**Schedule Total**  
12844.00  

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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**Supplier:**

0000018684

Campus Partners

2400 Reynolda Road

Winston-Salem NC 27106-4606

United States

**Ship To:**

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**Attention:** Stephanie Watson

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line Item

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<td>1 - 1</td>
<td>Service Form Request</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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<th>Attention</th>
<th>Sharon Crosswhite</th>
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<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

| 1145.00 |

**Total PO Amount**

| 1145.00 |

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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><strong>Buyer</strong></td>
<td><strong>Phone/Email</strong></td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000062610  
Whitaker,Marc  
412 High St  
Dickson TN 37055-2432  
United States

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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</tr>
<tr>
<td>City, State</td>
<td>Dickson TN 37055-2432 United States</td>
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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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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total** 600.00

**Total PO Amount** 600.00

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Carbonized Gray / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
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<td>3 - 1</td>
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Schedule Total: 48413.48

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# 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>
<thead>
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**Schedule Total** 38550.28

**Total PO Amount** 183790.72

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039553 Red Clay Educators  
1767 Central Park Ave Ste 391  
Yonkers NY 10710-2828  
United States |
| Ship To: 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 |
| 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: Dr. Cherry-Paul | | 1.00 | EA | 8000.00 | 8000.00 | 10/24/2023 |

**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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?**  
**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>Renovate ESSC ISSC 1st Floor &amp; 2nd Floor - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>91293.92</td>
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<td>2 - 1</td>
<td>Bond</td>
<td>1.00</td>
<td>EA</td>
<td>379.00</td>
<td>379.00</td>
<td>10/24/2023</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
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**Schedule Total**  
91293.92

**Schedule Total**  
379.00

**Schedule Total**  
0.01

**Total PO Amount**  
91672.93

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

**Ship To:** 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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<td>1.00</td>
<td>EA</td>
<td>14680.00</td>
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<td>10/24/2023</td>
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**Schedule Total**  
14680.00

**Total PO Amount**  
14680.00

**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>10-24-2023</td>
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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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<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>
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### Supplier

**Supplier:** 0000028232  
King Printing Company, Inc.  
181 Industrial Ave E  
Lowell MA 01852-5131  
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:** Sharon Crosswhite

### Purchase Order Details

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<th>Mfg ID</th>
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<th>PO Price</th>
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<td>Service Form Request</td>
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<td>2004.37</td>
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**Schedule Total**  
2004.37

**Total PO Amount**  
2004.37

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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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**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.spencer@untsystem.edu

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
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>
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<td>5800.00</td>
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<td>10/25/2023</td>
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**Schedule Total**  
5800.00

**Total PO Amount**  
5800.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States  

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**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>EX3400-48P - EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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<td>1.00</td>
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<td>2588.04</td>
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<td>QFX-QSFP-DAC-1M - QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
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<td>107.80</td>
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<td>JPSU-920-AC-AFO - EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>CBL-PWR-C13-US-48P - Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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**Schedule Total**

2588.04

107.80

489.16

20.16

267.75

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton, TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>City/state/zip</td>
<td>Phoenix AZ 85018-2165</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:** Monica Madrid  
**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

**PO Number:** NT752-NT00002899  
**Purchase Order Date:** 10-25-2023  
**Revision:**

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<td>48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Sch</td>
<td>Prepaid Core NETWORK LICENSE for EX3400</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Sch</td>
<td>48P/48T (requires 100 percent coverage and minimum 10 units)</td>
<td></td>
<td></td>
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</table>

**Schedule Total**  
267.75

**Total PO Amount**  
3472.91

---

Authorized Signature
# Purchase Order

**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

<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>Aurora Isabella- Sundrops painting</td>
<td></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**

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**Total PO Amount**

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<tr>
<td><strong>920.00</strong></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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<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000021760</th>
<th>Gage Paine Consulting LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>225 Braeden Brooke Dr</td>
</tr>
<tr>
<td></td>
<td></td>
<td>San Marcos TX 78666-3290</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>1.00</th>
<th>EA</th>
<th>10000.00</th>
<th>10000.00</th>
<th>10/26/2023</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Gage Paine- Team Coaching</td>
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<td></td>
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</table>

**Schedule Total**
10000.00

**Total PO Amount**
10000.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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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<th>Due Date</th>
<th>Schedule Total</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>1.00</td>
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<td>195549.85</td>
<td>195549.85</td>
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<tr>
<td>2 - 1</td>
<td>Remaining Value of Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1911.26</td>
<td>1911.26</td>
<td>10/26/2023</td>
<td>1911.26</td>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders if Necessary - 304/305090</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/26/2023</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 197461.12

**Authorized Signature**
Purchase Order

Supplier: 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Replace LSB Failing DI Water System Piping - General Construction Agreement</td>
<td>93850</td>
<td>1.00 EA</td>
<td>93850.00</td>
<td>93850.00</td>
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Schedule Total

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<tbody>
<tr>
<td>2</td>
<td>Payment &amp; Performance Bond</td>
<td>2347</td>
<td>1.00 EA</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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<tbody>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
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<td>1.00 EA</td>
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<td>10/26/2023</td>
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Schedule Total

Total PO Amount

96197.01
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000070104</th>
<th>Enterprise FM Trust</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>PO Box 800089</td>
</tr>
<tr>
<td></td>
<td>Kansas City MO 64180-0089</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:** Monica Madrid

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tbody>
<tr>
<td></td>
<td>13 Lease Vehicles for Automotive Rental Fleet</td>
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<table>
<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>1.00</td>
<td>EA</td>
<td>80155.56</td>
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<td>10/26/2023</td>
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</tbody>
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**Schedule Total**

| 80155.56 |

**Total PO Amount**

| 80155.56 |
**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>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 33,333 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td>33333.00</td>
<td>EA</td>
<td>0.60</td>
<td></td>
<td></td>
<td>19999.80</td>
<td>10/26/2023</td>
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<tr>
<td><strong>Schedule Total</strong></td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td><strong>19999.80</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Indexing: The pages will be organized by the issue. All images from an individual issue will be placed in a folder named by the issue date and edition (ie yyyymmdddee). 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></td>
<td></td>
<td>0.00</td>
<td>10/26/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td></td>
<td></td>
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<td><strong>0.00</strong></td>
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</tr>
<tr>
<td>3 - 1</td>
<td>Output Format: All images will be captured in TIFF image format.</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td></td>
<td></td>
<td>0.00</td>
<td>10/26/2023</td>
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<td><strong>0.00</strong></td>
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</table>

**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>
</tr>
</thead>
</table>
| Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Lidia Arvisu | UNT 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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<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
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<tr>
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**Authorized Signature**

---

**Total PO Amount**: 19999.80
## 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: 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

### 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.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1.00</td>
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<td>5 - 1</td>
<td>Reimbursable / Change orders</td>
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<td>1.00</td>
<td>EA</td>
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<td>10/27/2023</td>
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### Total PO Amount 14380.01
## 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>
<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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</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>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: 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

### Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services (Woodhill) - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23040.00</td>
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**Schedule Total**  
23040.00

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**Schedule Total**  
0.01

**Total PO Amount**  
23040.01

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Authorized Signature
Purchase Order

**Supplier:** 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States  

### Ship To:  
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### Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard  

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| 1 - 1    | 1 Mini Blinds -  
Dorms (281) 47 1/8 x 58 |       | 1.00 | EA | 21888.78 | 21888.78 | 10/27/2023 |

**Schedule Total**  
21888.78

| 2 - 1    | Manual Roller Shades  
- 115 Entry and  
Common Areas (24) 76 x 108, 115 Entry (1)  
110 x 108,  
Hall (3)  
75 x 58,  
Game Room  
(2) 89 x 58,  
102A,  
102B,  
and Laundry (5)  
47 x 58 |       | 1.00 | EA | 7236.62 | 7236.62 | 10/27/2023 |

**Schedule Total**  
7236.62

| 3 - 1    | Measure & Take down and Install |       | 1.00 | EA | 7256.00 | 7256.00 | 10/27/2023 |

**Schedule Total**  
7256.00

| 4 - 1    | Final Adjustments & measurements |       | 1.00 | EA | 0.01 | 0.01 | 10/27/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
36381.41
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| **Supplier:** | Entech Sales & Service, LLC  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Attention:** | Taelon 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>Replace insulation on chillers #1 and #2</td>
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>GROUND</td>
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**Supplier:** 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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<tbody>
<tr>
<td></td>
<td>CON 1/3 - CleanBench, M6 tapped holes, 900x1200, Gimbal Piston INCLUDING CASTERS &amp; OnTrak ROLL-OFF CRATE</td>
<td>1</td>
<td>1</td>
<td>1.00</td>
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<td>8412.25</td>
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<td>10/27/2023</td>
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**Schedule Total:** 8412.25

| CON 2/3 - Full enclosure for 900x1200mm CleanBench | 2 | 1 | 1.00 | EA | 437.00 | 437.00 | 10/27/2023 |

**Schedule Total:** 437.00

| CON 3/3 - FARRADAY CAGE FOR 900X1200mm TABLE, REQ Full ENCL | 3 | 1 | 1.00 | EA | 2617.25 | 2617.25 | 10/27/2023 |

**Schedule Total:** 2617.25

**Total PO Amount:** 11466.50

Authorized Signature
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Schedule Total 10000.00

Total PO Amount 10000.00
## Purchase Order

### Change Order - Reprint

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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepaid & added
- **Ship Via**: Ground

### Buyer

- **Name**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500, Gabriel.Morales@untsystem.edu

### Supplier

- **Supplier**: Entech Sales & Service, LLC
- **Address**: 3404 Garden Brook Dr Suite 200, Dallas TX 75234-2444, United States

### Attention

- **Attention**: Rick Rodriguez

### Bill To

- **Bill To**: UNT System Business Service Center
  - **Send Invoices to**: invoices@untsystem.edu
  - **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt

- **Tax Exempt**: Yes
- **Tax Exempt ID**: [Redacted]

### Replenishment Option

- **Replenishment Option**: Standard

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### Schedule Total

- **Total PO Amount**: 2955.00

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**Authorized Signature**
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Schedule Total                      47391.01

Total PO Amount                      47391.01
**Purchase Order**

**Supplier:** 0000039830  
PulseForge Inc.  
400 Parker Dr Ste 1110  
Austin TX 78728-1252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
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**Schedule Total**  
500.00

| 2 - 1    | Bare Lamp (X2, for 1x00 or Invent) XP-788 |        | 1.00     | EA  | 750.00   | 750.00       | 10/29/2023 |
|          |                                              |        |          |     |          |              |         |
|          |                                              |        |          |     |          |              |         |
|          |                                              |        |          |     |          |              |         |
|          |                                              |        |          |     |          |              |         |
|          |                                              |        |          |     |          |              |         |

**Schedule Total**  
750.00

**Total PO Amount**  
1250.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**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

<table>
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<td>2 - 1 F8V3311B06</td>
<td>Belkin 6ft High Speed HDMI Ultra HD Cable 4k 30Hz HDMI 1 4 w Ethernet</td>
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<td>Samsung EVO Plus MB MC128KA flash memory card 128 GB microSDXC UHS I</td>
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**Total PO Amount** 347.68
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tbody>
</table>
| | Ashley.
| | Barraza@untsystem.edu |

**Supplier:** 0000019520  
Sponsored Programs  
Accounting & Compliance  
4101 Chesapeake Building  
College Park MD 20742-3103  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total | 11836.08 |
| Schedule Total | 0.01 |
| Total PO Amount | 11836.09 |

Authorized Signature
### Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**

- **7848.18**
- **24737.47**
- **1107.00**
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Authorized Signature
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Total PO Amount: 38279.67
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 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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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

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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**  
35343.65

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035905  
**FIRETRON INC**  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Bill To:** UNT System Business 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:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Attention:** Ryan 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**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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Schedule Total

Total PO Amount

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Supplier: 0000023738
Machado and Slivetti Associates Inc
560 Harrison Ave Suite 301
Boston MA 02118-2634
United States
**Purchase Order**

**Supplier:** 0000069084 Silent Events Inc  
4004 Sussex Dr  
Nashville TN 37207  
United States

**Supplier:** 0000069084 Silent Events Inc  
4004 Sussex Dr  
Nashville TN 37207  
United States

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**Attention:** Ismael Ochoa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
650.00
**Purchase Order**

**Supplier:** 0000039844  
67 Bricks  
2nd Floor, 201 Great Portland Street  
Marylebone  
London W1W 5AB  
United Kingdom

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

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**Attention:** Monica Madrid

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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: 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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| 53735.14 |
**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:**
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**Attention:** Brittany King
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>R-50C-416 Keysight Calibration + Uncertainties +Guardbanding - Return to Keysight - 5 YearsProduct Number: N9953B</td>
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**Schedule Total**

| 83034.25 |
| 4627.40 |
| 1076.10 |
| 268.60 |

**Total**

| 83034.25 |

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000071049
Keysight Technologies
1400 Fountaingrove Pkwy
Santa Rosa CA 95403-1738
United States

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
5 - 1 | N5183B-ATO-44039 MXG X-Series Microwave Analog Signal Generator Purchase Agreement 15% Remarketed/Used Discount 25% |
| | | | 1.00 EA | 54984.00 | 54984.00 | 10/31/2023 |

Schedule Total | 54984.00 |

6 - 1 | R1130B-0Y5 KeysightCare - Extend to 5 years KeysightCare Enhanced (includes KeysightCare Assured Services, Return to Keysight Extended Warranty and Calibration) Purchase Agreement 15% |
| | | | 1.00 EA | 6696.30 | 6696.30 | 10/31/2023 |

Schedule Total | 6696.30 |

7 - 1 | N4694D ECal module 67 GHz 2-port 1.85 mm KeysightCare Assured First Year Support Return to Keysight Warranty - 1 year Purchase Agreement 15% R-55D-001-5C KeysightCare Extended Technical Support for Education Years 2-5 Purchase Agreement 15% N4694D-00A A |
| | | | 1.00 EA | 44007.90 | 44007.90 | 10/31/2023 |

Schedule Total | 44007.90 |

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Authorized Signature
**Supplier:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total:** 0.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**UNT752-NT00003031**
**10-31-2023**

**Payment Terms** 30 days
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND

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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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| Total PO Amount | 199164.70 |

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNiversity of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000039724  
Hyatt Regency Frisco-Dallas  
2615 Preston Rd  
Frisco TX 75034-9434  
United States

**Ship To:**  
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**Attention:** Jennifer Coraluzzi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Total PO Amount: 58742.64
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<th>Supplier: 0000021771 Texton</th>
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<th>Attention: Leslie Gatson</th>
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<th>Tax Exempt?</th>
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NOTES: 
- This is a DUPLICATE dispatch via print.
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND
- Buyer: Morales, Gabriel Adrian
- Phone/Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

UNT System Business Service Center
Send Invoices to:
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:

Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
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

### Tax Exempt?

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### Schedule Total

41333.27

### Total PO Amount

41333.27

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Liz Ayala | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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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>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
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### Line | Item/Description                                      | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  |
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<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services (Kristen Farmer) - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6480.00</td>
<td>6480.00</td>
<td>10/31/2023</td>
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<td>6480.00</td>
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| 2 - 1 | Pending Change Orders                                |        | 1.00     | EA  | 0.01     | 0.01         | 10/31/2023 |
|       |                                                      |        |          |     |          | Schedule Total| 0.01      |

### Total PO Amount

|                                | 6480.01 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

<table>
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<th>Line</th>
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<th>PO Price</th>
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<td>1</td>
<td>Renovate Chestnut Hall - 102 &amp; 115 - General Construction Agreement</td>
<td>1.00</td>
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<td>490362.71</td>
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<td>Payment &amp; Performance Bond</td>
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<td>11/01/2023</td>
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<td>Change Order #1 &amp; Change Order #2</td>
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<td>EA</td>
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<td>11/01/2023</td>
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<td>Total PO Amount</td>
<td>534329.43</td>
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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Attention: Ryan Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>Mfg ID</th>
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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</td>
<td>UNT FIRE ONLY (Maple Hall) - JOC Job Order</td>
<td></td>
<td>1.00</td>
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<td>18875.79</td>
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Total PO Amount 18875.80
# 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 |
| 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>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>MUL-T-LOCK</td>
<td>805B2KEY800MUL-T-LOCK STANDARD KEY BLANK, DARKBLUE AND WHITE HEAD. BOX OF 50 BLANKS</td>
<td>20.00</td>
<td>EA</td>
<td>350.00</td>
<td>7000.00</td>
<td>11/01/2023</td>
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<tr>
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</tr>
<tr>
<td>2 - 1</td>
<td>MUL-T-LOCK</td>
<td>809B2KEY800GR/GRNBOX OF 50 KEY BLANKS. MTL 800 809B42.5MM. GREEN 8413. FANTON/GRAY.</td>
<td>20.00</td>
<td>EA</td>
<td>350.00</td>
<td>7000.00</td>
<td>11/01/2023</td>
</tr>
<tr>
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<td>3 - 1</td>
<td>Freight Charge</td>
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<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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</tr>
</tbody>
</table>

| Schedule Total | 7000.00 |
| Schedule Total | 7000.00 |

| Total PO Amount | 14075.00 |

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tr>
<td>NT752-NT00003073</td>
<td>11-01-2023</td>
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## Payment Terms

<table>
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<tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier

0000039433  
Clarke & Esposito, LLC  
1050 30th St NW  
Washington DC 20007-3822  
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?

<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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</thead>
<tbody>
<tr>
<td>1</td>
<td>Data Supply Chain Study</td>
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<td>1.00</td>
<td>EA</td>
<td>47300.00</td>
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<td>11/01/2023</td>
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</table>

**Schedule Total**  
47300.00

**Total PO Amount**  
47300.00

---

**Attention:** Lidia Arvisu
# Purchase Order

**Supplier:** 0000000685  
**Sheridan Books Inc**  
**613 E Industrial Dr**  
**Chelsea MI 48118**  
**United States**

**Ship To:**  
**Barraza, Ashley**  
**940/369-5500**  
**Ashley.Barraza@untsystem.edu**

**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Service Form Request</td>
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<td>5482.00</td>
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**Schedule Total**  
5482.00

**Total PO Amount**  
5482.00

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---

Authorized Signature
**Purchase Order**

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Mike Flores
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
3522.40

**Total PO Amount**
3522.40

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062500  
MIDSCI  
115 Cassens Ct  
Fenton MO 63026  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tr>
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<td>AlphaPette 10-100 uL Pipettor</td>
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<td>5</td>
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Authorized Signature
Purchase Order

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</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: 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

<table>
<thead>
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<th>Line-Sch</th>
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<td>7 - 1</td>
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<td>41.99</td>
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Schedule Total 41.99

Schedule Total 50.75

Total PO Amount 1315.49

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

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

1 - 1 CON 1/4 - HC5/SC5.5 double station 2.00 EA 6890.00 13780.00 11/01/2023

Schedule Total 13780.00

2 - 1 CON 2/4 - ad mount, factory installed 4.00 EA 157.00 628.00 11/01/2023

Schedule Total 628.00

3 - 1 CON 3/4 - 8 year wireless service 2.00 EA 1417.92 2835.84 11/01/2023

Schedule Total 2835.84

4 - 1 CON 4/4 - Shipping 1.00 EA 680.00 680.00 11/01/2023

Schedule Total 680.00

Total PO Amount 17923.84

---

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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Purchase Order**

**Supplier:** 0000039433  
Clarke & Esposito, LLC  
1050 30th St NW  
Washington DC 20007-3822  
United 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:** Lidia Arvisu

<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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<td>Clark &amp; Esposito Pilot Evaluation and Return on Investment Analysis for OAeBU</td>
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**Schedule Total**  55000.00

**Total PO Amount**  55000.00

---

**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:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
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**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
- C Table: 2978.64  
- Straight Cube: 2490.48  
- Left Corner Cube: 2571.48  
- Right Corner Cube: 2571.48  
- Laminate Upcharge: 300.00  
- Labor: 1095.00  
- Steelcase Material: 434.25  

Authorized Signature
| Supplier: 0000005141 Business Interiors 1111 Valley View Lane Irving TX 75061 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Deborah Taylor |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? Tax Exempt ID: | Replenishment Option: Standard |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Total PO Amount | 12441.33 |
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
10714.00
Purchase Order

CHANGE ORDER - REPRINT

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Schedule Total: 172032.42

Schedule Total: 0.00

Schedule Total: 262000.01

Schedule Total: 0.00

Schedule Total: 16000.02

Schedule Total: 11747.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Cindy Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: $523000.00

**Supplier**: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States

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**Attention**: Cindy Clark

**Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Authorized Signature**
### Purchase Order

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**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

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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 173173.34

Total PO Amount 173173.34
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details
- **Purchase Order Number**: NT752-NT00003154
- **Date**: 11-03-2023
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Barraza, Ashley
- **Phone/Email**: 940/369-5500
- **Currency**: USD
- **Supplier**: 0000006050
  - Denton Independent School District
  - PO Box 2387
  - Denton TX 76202-2387
  - United States
- **Attention**: Elizabeth Dracobly
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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- **Schedule Total**: 588794.48
- **Total PO Amount**: 588794.48

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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:** 0000032291
GraphicVision LLC
2525 15th St Unit 1E
Denver CO 80211-3957
United States

**Ship To:**
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**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

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## CHANGE ORDER - REPRINT

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### Payment Terms
- Payment Terms: 30 days  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

### Buyer
- Barraza, Ashley  
- 940/369-5500  
- Ashley.Barraza@untsystem.edu

### Supplier
- 0000063654  
- Canon Financial Services  
- 14904 Collections Center Dr  
- Chicago IL 60693-0149  
- 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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### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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**Schedule Total**  
- 2000.00

**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004300
Denton Record Chronicle
PO BOX 369
Denton TX 76202-0000
United States

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**Attention:** Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Denton Record Chronicle</td>
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**Schedule Total**

9180.00

**Total PO Amount**

9180.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** 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?** Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Union Roof Repair - General Construction Agreement</td>
<td>1.00</td>
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**Schedule Total** 82108.52

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<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 0.01

**Total PO Amount** 82108.53
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034265 Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States | Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>Disinfecting Wipes</td>
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<td>Wireless Mouse &amp; Keyboard</td>
<td>1.00 EA</td>
<td>23.99</td>
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<td>Black Sharpies</td>
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<td>4 - 1</td>
<td>Facial Tissue</td>
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<td>5 - 1</td>
<td>Sign Holder</td>
<td>20.00 EA</td>
<td>7.97</td>
<td>159.40</td>
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**Total PO Amount**  
229.27  

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street, Bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line</th>
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<td>1</td>
<td>Service Form Request - Linde</td>
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<td>11/06/2023</td>
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**Total PO Amount**  
6279.49

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006673 Newport Corporation  
| 1791 Deere Avenue  
| Irvine CA 92606  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Micaiah Fox |

| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | Tax Exempt ID:  
| Replenishment Option: Standard |

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<td>1 - 1</td>
<td>ML1 filter, #53 Rimmed frame</td>
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<td>3.00</td>
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<td>207.00</td>
<td>621.00</td>
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| Schedule Total | 621.00 |

| 2 - 1 | energy series mug | | 1.00 | EA | 0.00 | 0.00 | 11/06/2023 |

| Schedule Total | 0.00 |

| Total PO Amount | 621.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000000387
  Pfeiffer Vacuum Inc
  24 Trafaiger Square
  Nashua NH 03063-1988
  United States

- **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>Package HiScroll</td>
<td>18BC800, 100-240V, 50/60Hz, 1-phMS R&amp;D (RDC)</td>
<td>1.00</td>
<td>EA</td>
<td>5720.00</td>
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<td>11/06/2023</td>
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<td>Connection kit pump, DN 251SO-KF Hose, clamping and centering rings, length: 1 m</td>
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**Schedule Total**

- 5720.00

- 140.00

**Total PO Amount**

- 5860.00

**Authorized Signature**
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000011519
University of Wisconsin-Madison
dba Waisman Biomanufacturing
1500 Highland Ave RM T480
Madison WI 53705
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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</thead>
<tbody>
<tr>
<td>Standard</td>
<td>1 - 1</td>
<td>UNV Wisconsin GF70128 Lang</td>
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<td>1.00</td>
<td>EA</td>
<td>53400.81</td>
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<td>11/06/2023</td>
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Schedule Total | 53400.81 |

Total PO Amount | 53400.81 |
### 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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<tr>
<td>0000003650 University of Arkansas - Fayetteville HPER 225 126 N Stadium Dr Fayetteville AR 72701 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Rebecca Petrusky</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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#### Supplier Information

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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<td>1 - 1</td>
<td>UNV Arkansas GF70128-yr 2 Lang</td>
<td>1.00</td>
<td>EA</td>
<td>7524.00</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

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Ship To: This is not a valid Purchase Order.

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CON 1/2 - MT-1078 W/MPC-385-2 BUNDLE FOR NIKON FN1</td>
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<td>2 - 1</td>
<td>CON 2/2 - Shipping and Handling Charges</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019398  
Hallmark Casework  
3413 E Greenridge Dr  
Houston TX 77057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>kewaunee ADA sink, cupboard cabinet, ect</td>
<td>1.00 EA</td>
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**Schedule Total**  
5726.00

**Total PO Amount**  
5726.00

Authorized Signature
**Purchase Order**

| 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 |

<table>
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<tr>
<th>Tax Exempt?</th>
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**Schedule Total**

| Line-Sch | Vacuum Pump, oil-less, 110 VAC, 60 Hz | 1.00 | EA | 1245.00 | 1245.00 | 11/06/2023 |

**Schedule Total**

**Total PO Amount**

8140.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>CON 1/5 - Nikon Ti2-U Inverted Microscope</td>
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| 2 - 1    |             | CON 2/5 - Components for Fluorescence:GFP and TxRed Filter Sets |        | 1.00     | EA  | 5909.54  | 5909.54       | 11/07/2023 |
|          |             |                  |        |          |     |          |               |            |
| Schedule Total | **3** | 5909.54 |

| 3 - 1    |             | CON 3/5 - Plan Apo Lambda Objectives |        | 1.00     | EA  | 7010.64  | 7010.64       | 11/07/2023 |
|          |             |                  |        |          |     |          |               |            |
| Schedule Total | **3** | 7010.64 |

| 4 - 1    |             | CON 4/5 - Components for DIC |        | 1.00     | EA  | 6497.40  | 6497.40       | 11/07/2023 |
|          |             |                  |        |          |     |          |               |            |
| Schedule Total | **3** | 6497.40 |

| 5 - 1    |             | CON 5/5 - Gliding stage |        | 1.00     | EA  | 3556.15  | 3556.15       | 11/07/2023 |
|          |             |                  |        |          |     |          |               |            |
| Schedule Total | **3** | 3556.15 |

| 6 - 1    |             | D-C DIC SLIDER 40X I |        | 1.00     | EA  | 837.20   | 837.20        | 01/30/2024 |
|          |             |                  |        |          |     |          |               |            |
| Schedule Total | **3** | 837.20 |

**Authorized Signature**
### Purchase Order

**Supplier:** 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount:** 41371.32
**Purchase Order**

**Supplier:** 0000025141
STM Charters Inc
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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>STM - WBB Charter</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>181250.00</td>
<td>181250.00</td>
<td>11/07/2023</td>
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**Schedule Total** 181250.00

**Total PO Amount** 181250.00

**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

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<tr>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8633.31</td>
<td>8633.31</td>
<td>11/07/2023</td>
</tr>
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Schedule Total 8633.31

Total PO Amount 8633.31
**Purchase Order**

**Supplier:** 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | CFX Maestro Software  
2-3 for Windows PC - 1 license CFX Maestro  
2-3 software for real-time PCR plate setup data collection statistics and graphing of results- for Windows PCs |             |                | 1.00     | EA  | 0.00     | Standard               | 0.00         | 11/07/2023 |
|          |                  |             |                |          |     | 0.00     |                        |              |         |
|          |                  |             |                | 0.00     |     | 0.00     |                        |              |         |
|          |                  |             |                |          |     | 0.00     |                        |              |         |
| Schedule Total | 0.00      |

| 2 - 1    | Microseal B PCR Plate Sealing Film adhesive optical - Pkg of 100 optically clear seal for PCR plates |             |                | 1.00     | EA  | 0.00     | Standard               | 0.00         | 11/07/2023 |
|          |                  |             |                |          |     | 0.00     |                        |              |         |
|          |                  |             |                | 0.00     |     | 0.00     |                        |              |         |
|          |                  |             |                |          |     | 0.00     |                        |              |         |
| Schedule Total | 0.00      |

| 3 - 1    | Hard-Shell 96-Well PCR Plates low profile thin wall skirted white-clear - Pkg of 50 white shell-clear well PCR plate rigid 2- component design |             |                | 1.00     | EA  | 0.00     | Standard               | 0.00         | 11/07/2023 |
|          |                  |             |                |          |     | 0.00     |                        |              |         |
|          |                  |             |                | 0.00     |     | 0.00     |                        |              |         |
|          |                  |             |                |          |     | 0.00     |                        |              |         |
| Schedule Total | 0.00      |

| 4 - 1    | iScript- Reverse Transcription Supermix 25 x 20 ul rxns 100 ul - 25 x 20 ul reactions 100 ul 5x supermix contains reverse transcriptase RNase inhibitor dNTPs primers MgCl2 |             |                | 1.00     | EA  | 0.00     | Standard               | 0.00         | 11/07/2023 |
|          |                  |             |                |          |     | 0.00     |                        |              |         |
|          |                  |             |                | 0.00     |     | 0.00     |                        |              |         |
|          |                  |             |                |          |     | 0.00     |                        |              |         |
| Schedule Total | 0.00      |

**Authorized Signature**
**Supplier:** 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<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>
</table>
| 5 - 1    | SsoAdvanced Universal SYBR Green Supermix  
200 x 20 ul rxns 2 ml  
2 x 1 ml - 2 ml 2 x 1 ml vials 2x qPCR mix  
contains dNTPs Sso7d fusion polymerase  
MgCl2 SYBR Green I  
ROX normalization dyes for 200 x 20 ul reactions | | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |

**Schedule Total** 0.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 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>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.90</td>
<td>270.90</td>
<td>11/07/2023</td>
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</tbody>
</table>

**Schedule Total** 270.90

**Total PO Amount** 28265.90

---

**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

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Galls LLC Blanket Order FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>11/07/2023</td>
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</tbody>
</table>

**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>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 Clark Hall MEP - CSP Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>2630271.00</td>
<td>2630271.00</td>
<td>11/08/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2630271.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1 Payment &amp; Performance Bond</td>
<td>1.00</td>
<td>EA</td>
<td>48495.00</td>
<td>48495.00</td>
<td>11/08/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>48495.00</td>
<td></td>
<td></td>
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<tr>
<td>3 - 1 Change Order #1</td>
<td>1.00</td>
<td>EA</td>
<td>65399.08</td>
<td>65399.08</td>
<td>11/08/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
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<td>65399.08</td>
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<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td>2744165.08</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Excise Registration Code:** 2024-0410

**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 Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | ACOUSTIC PANEL, WALL MOUNTED 48X48, GR 2 |  |  | 41.00 | EA | 760.80 | 31192.80 | 11/07/2023

**Schedule Total**  
31192.80

2 - 1 | RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON 1 TRIP OF COMPLETE ORDER |  |  | 1.00 | EA | 3085.00 | 3085.00 | 11/07/2023

**Schedule Total**  
3085.00

**Total PO Amount**  
34277.80

**Authorized Signature**
**Purchase Order**

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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Install Hurley 2nd floor e-locks - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>34248.90</td>
<td>34248.90</td>
<td>11/07/2023</td>
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<tr>
<td>Payment Bond</td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>11/07/2023</td>
</tr>
<tr>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/07/2023</td>
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</table>

*Schedule Total* 34248.90

*Schedule Total* 1250.00

*Schedule Total* 0.01

Total PO Amount 35498.91
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**DUPLICATE**
- Purchase Order: NT752-NT00003258
- Date: 11-07-2023

**Dispatch Via Print**
- Payment Terms: 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND
- Buyer: Barraza, Ashley
- Phone/Email: 940/369-5500
- Currency: USD

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- 2859399110

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Product Unit Price Quantity Mobile Precision 7770</td>
<td>1.00 EA</td>
<td>2650.00</td>
<td>2650.00</td>
<td>11/07/2023</td>
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<tr>
<td>2 - 1</td>
<td>Dell Performance Dock- WD19DCS</td>
<td>1.00 EA</td>
<td>229.49</td>
<td>229.49</td>
<td>11/07/2023</td>
<td></td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE, 68.47cm (27&quot;)</td>
<td>1.00 EA</td>
<td>428.99</td>
<td>428.99</td>
<td>11/07/2023</td>
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**Total PO Amount:** 3308.48

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Purchased by</th>
<th>Sale To:</th>
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<tbody>
<tr>
<td>UNT System Business Service Center</td>
<td>UNT System Business Service Center</td>
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**Purchase Order**  
NT752-NT00003264  
11-08-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.Spencer@untsystem.edu

**Sprite:**  
0000004867  
Texas Radiology Associates LLP  
PO Box 338  
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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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>10000.00</td>
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<td>11/08/2023</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:** 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

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
UNT ONLY Landscape Services (DP-Missle Base/ENG Annual Maint) - JOC Job Order
1.00
EA
81360.00
81360.00
11/08/2023

Schedule Total: 81360.00

2 - 1
Payment Bond
1.00
EA
1600.00
1600.00
11/08/2023

Schedule Total: 1600.00

3 - 1
Pending Change Orders
1.00
EA
0.01
0.01
11/08/2023

Schedule Total: 0.01

Total PO Amount: 82960.01

**Authorized Signature**
### Purchase Order

**Supplier:** 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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Aff-15 60&quot; x 100' 3M Sun Control Film - Affinity : Aff-15 60&quot; x 100' 520 sq ft 1.25 LF</td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>11/08/2023</td>
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**Schedule Total**  
1650.00

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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>2 - 1</td>
<td>Solar Installation Labor : Solar 400</td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
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<td>11/08/2023</td>
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**Schedule Total**  
1800.00

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<th>Due Date</th>
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<tr>
<td>3 - 1</td>
<td>Cut Down Charges Additional Fees : Cut Down Charges</td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>11/08/2023</td>
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**Schedule Total**  
25.00

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<tr>
<td>4 - 1</td>
<td>Shipping Additional Fees : Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>112.50</td>
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**Schedule Total**  
112.50

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Change Order#1 to Install owner provided film in 1st floor elevator atrium &amp; Removal Installation Labor : Removal 480</td>
<td>1.00</td>
<td>EA</td>
<td>2865.22</td>
<td>2865.22</td>
<td>11/08/2023</td>
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**Schedule Total**  
2865.22
## Change Order - Reprint

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<td>1 - 2024-04-27</td>
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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Shipment Via
- GROUND

### Buyer
- Snyder, Owain Spencer
- Phone/Email: 940/369-5500
- Owain.Snyder@untsystem.edu

### Supplier
- 0000039898 National Glazing Solutions LLC
- 10000 N Central Expy Ste 400
- Dallas TX 75231-4180
- United States

### 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

### Item/Description

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<th>Line-Sch</th>
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- 6602.72

Authorized Signature
**Purchase Order**

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<td>Human HGF (Insect derived)</td>
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**Total PO Amount** 826.50
**Purchase Order**

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# 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>
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**Supplier:** 0000006227

Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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Schedule Total: 1150.00

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Schedule Total: 1810.00

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| Schedule Total|               |        |          |     |          |              |          |
|               |               |        |          |     |          |              |          |

Total PO Amount: 2960.00

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

**Ship To:**
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>
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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>5771.00</td>
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**Schedule Total**

5771.00

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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier | 0000000685 Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States |
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<tr>
<td>Attention</td>
<td>Sharon Crosswhite</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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<td>1 - 1 Sheridan Books - My Darling Boys</td>
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Schedule Total: 5889.59

Total PO Amount: 5889.59
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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<tr>
<th>Supplier</th>
<th>000008412 Stephen F Austin State Univ</th>
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<tr>
<td></td>
<td>1936 North St Nacogdoches TX 75962</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:** 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**
62179.80

**Total PO Amount**
62179.80

**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00003318
11-09-2023

**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:** 0000053616
Gamry Instruments
734 Louis Drive
Warminster PA 18974
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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**Total PO Amount** 14895.00

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**Schedule Total** 14895.00

**Schedule Total** 0.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000027493  
The University of Central Florida Board  
12424 Research Pkwy Ste 300  
PO Box 160118  
Orlando FL 32826-3271  
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:** Amanda Hurst

### Bill To Information
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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| 2 - 1    | GF70173 - Dahotre - Subcontract - >$25k |        | 1.00     | EA  | 374992.00| 374992.00  | 11/09/2023 |
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|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          | 374992.00    |          |
|          |                  |        |          |     |          |              |          |

**Total PO Amount:** 399992.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
2652.46

**Total PO Amount**  
2652.46

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Authorized Signature
**Purchase Order**

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:**
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**Attention:** Mike Flores
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

8600.00

**Total PO Amount**

8600.00

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**Authorized Signature**
Purchase Order

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<td>1</td>
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<td>Etix, Inc.</td>
<td>0000033747</td>
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<td>Etix FY24 blanket</td>
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Schedule Total 1620.00

Total PO Amount 1620.00

This is not a valid Purchase Order.
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Supplier: 0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

Supplier: 0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
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

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Equifax Ignite Direct</td>
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**Schedule Total:** 135000.00

**Total PO Amount:** 135000.00

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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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**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Barraza@untsystem.edu

**Supplier:**  
0000036753  
Lawrence Azim Rashid  
6310 Felled Timber Springs Ln  
Sugar Land TX 77479-4944  
United States

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<td>1 - 1</td>
<td>develop and plan the Marketing for Musicians</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/09/2023</td>
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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

**Ship To:**  
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**Tax Exempt?**  
Tax Exempt ID:  
**Replenishment Option:** Standard

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**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>Adams Alpha Apex</td>
<td>MAHAA50 5.0 Oct Rosewood Marimba. Black Rails/Espresso Resonators</td>
<td>1.00</td>
<td>EA</td>
<td>14109.00</td>
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**Schedule Total** 14109.00

**Total PO Amount** 14109.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000021980  
Micromeritics Instrument Corporation  
4356 Communications Dr  
Norcross GA 30093  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Christiane Paris

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchasing
Draft Date: 11-09-2023

### 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:
0000021980  
Micromeritics Instrument Corporation  
4356 Communications Dr  
Norcross GA 30093  
United States

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<tr>
<td>1 - 1</td>
<td>CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, ActiveTemperature Control</td>
<td>CON 1/5</td>
<td>1.00</td>
<td>EA</td>
<td>13507.88</td>
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<td>11/09/2023</td>
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<td>2 - 1</td>
<td>CON 2/5 - Power Cord North America</td>
<td>CON 2/5</td>
<td>1.00</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>
<td>CON 3/5</td>
<td>1.00</td>
<td>EA</td>
<td>983.63</td>
<td>983.63</td>
<td>11/09/2023</td>
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<tr>
<td>4 - 1</td>
<td>CON 4/5 - MultiVolume Option Kit Reduces 1 cm³ chamber to nominal 0.1 cm³ sample cup size (inside dimensions: 5.1 mm diameter x 6.3 mm high)</td>
<td>CON 4/5</td>
<td>1.00</td>
<td>EA</td>
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<td>5 - 1</td>
<td>CON 5/5 - MultiVolume Option Kit</td>
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**Schedule Total**: 13507.88
**Schedule Total**: 0.00
**Schedule Total**: 983.63
**Schedule Total**: 194.17
**Schedule Total**: 1453.81

---

Authorized Signature
Supplemental Information:

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**Vendor: 0000021980**
Micromeritics Instrument Corporation
4356 Communications Dr
Norcross GA 30093
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Christiane Paris
**Purchase Order Information:**
NT752-NT00003339
Date: 11-09-2023
Revision:

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**Total PO Amount:** 16139.49

**Payment Terms:**
30 days
**Freight Terms:**
Dest, prepay & add
**Ship Via:**
GROUND

**Currency:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:**
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## CHANGE ORDER - REPRINT

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<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

**Ship To:**  
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**Attention:** Shelby Bahnick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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
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<td>Rec Sports Master Plan - Updated Estimates</td>
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Schedule Total: 12000.00

Total PO Amount: 12000.01
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

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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>Orkin FY24 Annual PO</td>
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**Schedule Total**  
47000.00

**Total PO Amount**  
47000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line- Sch | Item/Description     | Mfg ID | Quantity | UOM | PO Price  | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|-----------|----------------------|--------|----------|-----|-----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1     | Orkin FY24 Annual PO |        | 1.00     | EA  | 65000.00  | 65000.00     | 11/10/2023   |               | 65000.00       |

**Tax Exempt?**  
**Replenishment Option:** Standard

**Tax Exempt ID:**  
**Extended Amt:**  
**Due Date:**  

**Purchase Order**  
NT752-NT00003367  
11-10-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu  

**Currency**
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>DATCU Stadium - Install Bollars to Close off Access to Bridge</td>
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<td>3675.00</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snyder,Owain Spencer</td>
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**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<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: 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>1 - 1</td>
<td>CON 1/13 - ZB Series UHV Linear Translator</td>
<td></td>
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<td>CON 3/13 - Utility protection tube</td>
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<td>CON 8/13 - Sample Dock for Omicron style platen</td>
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</tbody>
</table>
**Supplier:** 0000039522  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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<td>CON 13/13 - Packaging</td>
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Schedule Total  
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**Total PO Amount**  
22620.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039661  
Shaffer Brandon, Jennifer  
3702 Rose Ave  
Long Beach CA 90807-4333  
United States

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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total:** 192.87

**Total PO Amount:** 192.87

---

**Authorized Signature**
Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025831
Fugro USA Land, Inc.
13501 Katy Fwy Ste 1050
Houston TX 77079-1137
United States

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**Attention:** Nick Nagel
**Bill 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**
17590.00

**Total PO Amount**
17590.01
**Purchase Order**

**Supplier:** 0000000453
Strem Chemicals Inc
7 Mulliken Way
Dexter Industrial Park
Newburyport MA 01950-4098
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

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total** 1228.00

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<td>Refill fee</td>
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**Schedule Total** 139.00

**Total PO Amount** 1367.00
Purchase Order

Accessed: NT752-NT00003408
Revision: 11-13-2023

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

Supplier: U-Haul Corporation
Address: PO Box 52128, Phoenix AZ 85072-2128, United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Jennifer Cripps
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
Address: 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 Service Form Request 1.00 EA 2639.66 2639.66

Schedule Total 2639.66

Total PO Amount 2639.66

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:**  
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<table>
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<th>Line-Sch</th>
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<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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<td>11/13/2023</td>
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<td>3 - 1</td>
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<td>EA</td>
<td>267.75</td>
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<td>11/13/2023</td>
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

---

**Total PO Amount**  
3586.35

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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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Authorized Signature
**Purchase Order**

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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>1456.57</td>
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**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**Vendor:** RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

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**Attention:** Simone Chambers  
Bill To: UNT System Business Service Center  
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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

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Replace Victory Hall Hallway and Common Area Carpet - General Construction Agreement</td>
<td>1.00</td>
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<td>233900.00</td>
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<td>Payment &amp; Performance Bond</td>
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<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount:** 239800.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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<tr>
<td>Buyer</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000005698</td>
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<td>Hill International Inc</td>
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<td>One Commerce Sq</td>
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<td>Philadelphia PA 19103</td>
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<td>Excise Registration Code: 2024-0380</td>
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<tr>
<td>1 - 1</td>
<td>FY24 General Estimating Support - IDIQ Service Order</td>
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<td>19910.00</td>
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**Schedule Total** 19910.00

| 2 - 1 | Pending Amendments if Necessary | | | 1.00 | EA | 0.01 | 0.01 | 11/14/2023 |

**Schedule Total** 0.01

**Total PO Amount** 19910.01

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000024161 Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States | Attention: Ron Allred  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<tr>
<td>1 – 1</td>
<td>FY24 2025 Ford F-750 24' Box Truck with Lift Gate</td>
</tr>
</tbody>
</table>

Schedule Total 96482.18

Total PO Amount 96482.18

Authorized Signature
**Purchase Order**

**Supplier:** 0000016850  Novogene Corporation Inc  
823 Anchorage Place  
Chula Vista CA 91914  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Human mRNA Sequencing (WOBI)</td>
<td></td>
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<td>24.00</td>
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<td>169.00</td>
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**Schedule Total**  
4056.00

**Total PO Amount**  
4056.00
Supplier: 0000021467
Konica Minolta Business Solutions USA
21719 Network Place
Chicago IL 60673
United States

Ship To: 
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Attention: Tami Deaton
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

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<tr>
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<td>PINWHEEL DATA MANAGEMENT ENGINE (2 YEAR TERM)</td>
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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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<tr>
<th>Supplier: 0000002580</th>
<th>Sigma-Aldrich Inc</th>
<th>PO Box 535182</th>
<th>Atlanta GA 30353-5182</th>
<th>United States</th>
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</thead>
</table>

**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  
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Denton TX 76205  
United States

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**Total PO Amount:** 852.70
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Supplier:** 0000035751  
McCord Landscape Design  
2504 Westheimer Rd  
Denton TX 76210-0356  
United States  

**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>McCord Union Maint Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3090.00</td>
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<td>11/15/2023</td>
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**Schedule Total**  
3090.00  

**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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**DUPLICATE**

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<tr>
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<th>Dispatch Via Print</th>
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<tr>
<td>NT752-NT00003469</td>
<td>11-16-2023</td>
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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Name: Snyder, Owain Spencer
- Phone/Email: 940/369-5500; Owain.Snyder@untsystem.edu

---

**Supplier:** 0000067487

Abacus Data Systems Inc
3262 Holiday Court, Suite 101/102
La Jolla CA 92037
United States

**Ship To:**

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**Attention:** Rowan Hines

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**

5399.40

**Total PO Amount**

5399.40

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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<td>Snyder, Owain Spencer</td>
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Supplier: 0000035743  
Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States

Ship To:  
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Attention: Taelon Payne

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Total PO Amount: **15750.01**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**CHANGE ORDER - REPRINT**

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**Schedule Total**  
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**Total PO Amount**  
77900.50

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Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

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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**

79771.60

**Total PO Amount**

79771.60

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000003857  
Alert Services Inc  
PO Box1088  
San Marcos TX 78667-1088  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:** Taylor Patterson
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000061408
Full Spectrum Laser LLC
6216 S Sandhill Rd
Las Vegas NV 89120-3204
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Fume Extractor Replacement Filter Set</td>
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**Total PO Amount**  
18926.57
## 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>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">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:** 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 Information

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City</th>
<th>State</th>
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<tbody>
<tr>
<td>Online Computer Library Center Inc</td>
<td>6565 Kilgour Place</td>
<td>Dublin</td>
<td>OH</td>
<td>43017</td>
<td>United States</td>
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<td>CCP On-going Record Delivery service August 2023</td>
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<td>347.00</td>
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<td>2 - 1</td>
<td>CCP On-going Records Delivery Service September 2023</td>
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<td>1000.00</td>
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<td>3 - 1</td>
<td>CCP On-going Records Delivery Service October 2023</td>
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<td>400.00</td>
<td>EA</td>
<td>0.37</td>
<td>148.00</td>
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**Schedule Total:** 148.00

**Total PO Amount:** 666.39

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**Authorized Signature**

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>D&amp;M Leasing Commercial</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Brynn Fox</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>2730 N Hwy 360</td>
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<td>Send Invoices to:</td>
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<td>Grand Prairie TX 75050</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>United States</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
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<td>Denton TX 76205</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>D&amp;M Leasing FY24 Blanket v2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12295.36</td>
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**Schedule Total**  
12295.36

**Total PO Amount**  
12295.36

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000065815  
Omatic Software, LLC  
3200 N Carolina Ave  
North Charleston SC 29405-7822  
United States

---

**Ship To:**  
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This document is reproduced for reporting purposes only.

---

**Attention:** Jami Thomas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request-Omatic for Advancement</td>
<td></td>
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<td>9050.17</td>
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<td>11/16/2023</td>
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**Schedule Total**  
9050.17

**Total PO Amount**  
9050.17
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line</th>
<th>Item/Description</th>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

---

Authorized Signature
Purchase Order

**Vendor:** 0000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United 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:** Tami Deaton
**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.

<table>
<thead>
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<td>1 - 1</td>
<td>FY 24 UrbanSitter</td>
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**Schedule Total** 33200.00

**Total PO Amount** 33200.00

Authorized Signature
# Purchase Order

## University of North Texas

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

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## Payment Terms

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<td>Dest, prepay &amp; add</td>
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## Buyer

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<tr>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier

| Supplier: | 0000029503 Weatherproofing Services  
|           | 2336 Oak Grove Ln  
|           | Aubrey TX 76227-7229  
|           | United States |

## Ship To

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## Attention

**Randy Salsman**

## Bill To

**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

## Line-Sch

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<tr>
<td>1 - 1 Sycamore Maintain Exterior - REMAINING VALUE OF PO 253784</td>
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<td>2 - 1 Payment &amp; Performance Bonds</td>
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<td>4 - 1</td>
<td>0.01</td>
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**Total PO Amount**  
**700262.89**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Meetings as needed (estimate two hours)</td>
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<td>Reimbursable / Change orders</td>
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Total PO Amount: 1760.01
**Purchase Order**

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**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie 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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<td>Texas Air Sys / Chemistry Air Compressor Payment Bond</td>
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**Total PO Amount** 42308.00
**Purchase Order**

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<tbody>
<tr>
<td>Supplier Address: PO Box 535182 Atlanta GA 30353-5182 United States</td>
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<tr>
<td>Attention: Christiane Paris Bill To: UNT System Business Service Center</td>
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<tr>
<td>Bill To Address: 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**

**Change Order - Reprint**

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<tr>
<td>2 - 1 Payment &amp; Performance Bonds</td>
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<td>4 - 1 Change Order #3 - Auxiliary</td>
<td>1.00 EA</td>
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**Total PO Amount** 1416360.83
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## 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:  
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## 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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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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**Schedule Total**  
13121.34

**Total PO Amount**  
13121.34

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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:
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### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | SMP 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 & Discount for $73.75 |  | 1.00 EA | 14999.00 | 14999.00 | 11/20/2023

### Schedule Total
14999.00

### Total PO Amount
14999.00
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>Mobile Precision Workstation</td>
<td>3581</td>
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<td>EA</td>
<td>2345.00</td>
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<td>2345.00</td>
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<td>2</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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<td>1.00</td>
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<td>Dell 24 USB-C Hub Monitor</td>
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**Purchase Order**

**Supplier:** 0000040229  
Techline Sports Lighting, LLC  
15303 Storm Dr  
Austin TX 78734-2743  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Coliseum Basketball Court Light Replacement</td>
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**Total PO Amount**  
36900.00

**Schedule Total**  
36900.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Cineplex Digital Media US Inc</th>
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<tbody>
<tr>
<td>Attn: Treasury</td>
<td>137 Northfield Dr W</td>
</tr>
<tr>
<td>Waterloo ON N2L 5A6</td>
<td>Canada</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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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Hardware, including upfront warranties</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8671.40</td>
<td>8671.40</td>
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**Schedule Total**

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| 2 - 1 | Hardware Delivery Management |        | 1.00 | EA  | 2275.00 | 2275.00     | 11/21/2023 |

**Schedule Total**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States |
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| Bill To: | UNT System Business Service Center  
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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**Schedule Total**  
2720.00

**Total PO Amount**  
2720.00

Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Library preparation, Illumina, RNA with PolyA selection with ERCC spike-in, preferred package</td>
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<td>125.00</td>
<td>EA</td>
<td>118.00</td>
<td>14750.00</td>
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<td>Illumina, 2x150bp, ~350M PE reads (~105GB), preferred package</td>
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<td>8.00</td>
<td>EA</td>
<td>850.50</td>
<td>6804.00</td>
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<td>Data delivery, sFTP, additional</td>
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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>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:** 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

<table>
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<tr>
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<th>0000045288</th>
<th>Brill Company Inc</th>
<th>715 South James Street</th>
<th>Ludington MI 49431</th>
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<tr>
<td>1 - 1</td>
<td>#5150Q/5153Q BRICK A</td>
<td>#5150Q/#5153Q Brick Alley Queen Bed Frame (does not include mattress).</td>
<td>10.00</td>
<td>EA</td>
<td>707.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>#5127 MESA NIGHT STA</td>
<td>#5127 Mesa Night Stand, 16&quot;w x 17&quot;d x 24&quot;h. (1) Drawer with Brushed Nickel Bar Pull, Open Cubby</td>
<td>20.00</td>
<td>EA</td>
<td>297.00</td>
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<tr>
<td>3 - 1</td>
<td>#5126 MESA 4 DRAWER</td>
<td>#5126 Mesa 4 Drawer Chest, 36&quot;w x 18&quot;d x 42&quot;h. (4) Drawers with Brushed Nickel Bar Pulls</td>
<td>10.00</td>
<td>EA</td>
<td>623.00</td>
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<tr>
<td>4 - 1</td>
<td>#5324 DINING TABLE,</td>
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<td>10.00</td>
<td>EA</td>
<td>453.00</td>
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<tr>
<td>5 - 1</td>
<td>#463A</td>
<td>#463A Ladder Back Wood Dining Chair, Seat Ht: 19&quot;h, Color:</td>
<td>40.00</td>
<td>EA</td>
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<tr>
<td>1 - 1</td>
<td>#5150Q/5153Q BRICK A</td>
<td>#5150Q/#5153Q Brick Alley Queen Bed Frame (does not include mattress).</td>
<td>10.00</td>
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<td>#5127 MESA NIGHT STA</td>
<td>#5127 Mesa Night Stand, 16&quot;w x 17&quot;d x 24&quot;h. (1) Drawer with Brushed Nickel Bar Pull, Open Cubby</td>
<td>20.00</td>
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<td>#5126 MESA 4 DRAWER</td>
<td>#5126 Mesa 4 Drawer Chest, 36&quot;w x 18&quot;d x 42&quot;h. (4) Drawers with Brushed Nickel Bar Pulls</td>
<td>10.00</td>
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<td>623.00</td>
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<td>5 - 1</td>
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<td>#463A Ladder Back Wood Dining Chair, Seat Ht: 19&quot;h, Color:</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Extended Amt**

**Authorized Signature**
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<td>6 - 1</td>
<td>#5773UNW LIBERTY SOF</td>
<td>#5773UNW Liberty</td>
<td>5.00</td>
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<td>#5773UNW Liberty Sofa, 81&quot;L x 37&quot;D x 34&quot;H</td>
<td>Uph: CF Stinson - Baxter/ Fawn 65981</td>
<td>Standard Required</td>
<td>Yardage is 12 yds each Leg Finish: #800750 Walnut</td>
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<td>#5773UNW Liberty</td>
<td>#5773UNW Liberty</td>
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<td>#5771UNW LIBERTY CHA</td>
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<td>967.00</td>
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<td>#5771UNW Liberty Chair, 38&quot;L x 37&quot;D x 34&quot;H</td>
<td>Uph: CF Stinson - Baxter/ Fawn 65981</td>
<td>Standard Required</td>
<td>Yardage is 6.5 yds each Leg Finish: #800750 Walnut</td>
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Purchase Order

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<td>#5771UNW LIBERTY CHARITY #5771UNW Liberty Chair, 38&quot;l x 37&quot;d x 34&quot;h. Up: CF Stinson - Posh/ Sterling 62981Standard Required Yardage is 6.5 yds each Leg Finish: #800750 Walnut</td>
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<td>10 - 1</td>
<td>#5162 OAK FANDANGO C #5162 Oak Fandango Coffee Table, 44&quot;w x 24&quot;d x 19&quot;h. (2) Drawers with brushed nickel bar pulls.</td>
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<td>11 - 1</td>
<td>#5161 FANDANGO END T #5161 Fandango End Table, 24&quot;w x 24&quot;d x 22&quot;h. 1) Drawer with brushed nickel bar pull</td>
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| Replenishment Option: Standard |
| Total PO Amount | 73243.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Foliot Furniture Pacific Inc
7000 Placid St
Las Vegas NV 89119
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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Schedule Total 1985.00

| 2 - 1    | DVLUS-101S VOILA CHAIR  |        | 2.00     | EA  | 828.00   | 1656.00      | 11/21/2023 |
|          | 36.00W X 34.00D X       |        |          |     |          |              |            |
|          | 35.00H Note :           |        |          |     |          |              |            |
|          | MOMENTUM ANTARES Note   |        |          |     |          |              |            |
|          | : IN EMERALD FOREST     |        |          |     |          |              |            |

Schedule Total 1656.00

| 3 - 1    | DGNTB-410S FUSION COFFEE |        | 1.00     | EA  | 291.00   | 291.00       | 11/21/2023 |
|          | TABLE 42.00W X 24.00D    |        |          |     |          |              |            |
|          | X 17.00H Metal Finish :  |        |          |     |          |              |            |
|          | Black Top               |        |          |     |          |              |            |
|          | Edge Finish : F165      |        |          |     |          |              |            |
|          | Top Finish : F165       |        |          |     |          |              |            |

Schedule Total 291.00

| 4 - 1    | DGNTB-431S FUSION END   |        | 2.00     | EA  | 248.00   | 496.00       | 11/21/2023 |
|          | TABLE 18.00W X 22.00D    |        |          |     |          |              |            |
|          | X 22.00H Metal Finish :  |        |          |     |          |              |            |
|          | Black Top Edge Finish : |        |          |     |          |              |            |
|          | F165 Top                |        |          |     |          |              |            |

Schedule Total 496.00

| 5 - 1    | DGNUS-008S              |        | 2.00     | EA  | 777.00   | 1554.00      | 11/21/2023 |

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010306  
Foliot Furniture Pacific Inc  
7000 Placid St  
Las Vegas NV 89119  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount** 10582.01

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**Authorized Signature**
**Purchase Order**

**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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**Authorized Signature**
### Purchase Order

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 125482.00
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038069
Van, Priscilla
4916 Sierra Ridge Dr
Rosenberg TX 77469
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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:** 0000003023
Oxford Nanopore Technologies
One Kendall Sq Bldg 1400
Ste 14-305
Cambridge MA 02139
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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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

---

**Purchase Order**

| Supplier: 0000016831 Intercon Environmental Inc | 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>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** | 2060.00 |
| **Schedule Total** | 0.01 |

| **Total PO Amount** | **105020.01** |
**Purchase Order**

**Suppliers:** 0000003072
Karcher North America
Dept CH19244
Palatine IL 60055-9244
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** 1087.27

**Total PO Amount** 1087.27
## Purchase Order

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**Total PO Amount**: 20410.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070270
Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United States

**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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**Authorized Signature**
**Purchase Order**

- **Identity:**
  - **Supplier:** 0000070270 Horiba Instruments Inc
  - **Ship To:**
  - **Attention:** Bruce Hale
  - **Bill To:** UNT System Business Service Center

- **Contact:**
  - **Laduke, Rebecca A**
  - **Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

- **Address:**
  - **Buyer:**
  - **Ship To:**
  - **Bill To:**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

- **Currency:**

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## Purchase Order

**Suppliers:** 0000002391 Josten's Inc  
21336 NETWORK PLACE  
CHICAGO IL 60673 1213  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Suda  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16710.00

**Total PO Amount**  
16710.00

Authorized Signature
### Purchase Order

**Supplier:** 0000038065 
Impact Innovations GmbH 
Buergermeister-Steinberger-Ring 1 
Rattenkirchen 84431 
Germany

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</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.
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**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

**Tax Exempt?**

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<th>Verbit Inc</th>
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<td>Address</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td><strong>Currency</strong></td>
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<td>Ground</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</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:** 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th><strong>Tax Exempt?</strong></th>
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<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<th><strong>Total PO Amount</strong></th>
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This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
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<th>Supplier: 0000007457 Carol Sawyer 255 Greene Rd Greenfield Center NY 12833-1910 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><strong>Attention:</strong> Sharon Crosswhite</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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**Schedule Total** 945.00

**Total PO Amount** 945.00

Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>8302.42.3065 Country of Origin: GBR</td>
<td>1 Breadboard Lifting Handles (set of 2)</td>
<td>8302.42.3065</td>
<td>GBRHTSU:</td>
<td>8302.42.3065</td>
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<td>EA</td>
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<td>61.24</td>
<td>11/27/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>9403.20.0082 Country of Origin: USA</td>
<td>3 Fix Rack Shelf Plain 17 x 11</td>
<td>9403.20.0082</td>
<td>USAHTSU:</td>
<td>9403.20.0082</td>
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<td>EA</td>
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<tr>
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<td>9403.20.0082 Country of Origin: USA</td>
<td>4 Fixed Rack Shelf, 1/2 inch Holes</td>
<td>9403.20.0082</td>
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**Schedule Total**

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<td>8302.42.3065</td>
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<td>4.00</td>
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<td>61.24</td>
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<td>9403.20.0082 Country of Origin: USA</td>
<td>3 Fix Rack Shelf Plain 17 x 11</td>
<td>9403.20.0082</td>
<td>USAHTSU:</td>
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<td>4 - 1</td>
<td>9403.20.0082 Country of Origin: USA</td>
<td>4 Fixed Rack Shelf, 1/2 inch Holes</td>
<td>9403.20.0082</td>
<td>USAHTSU:</td>
<td>9403.20.0082</td>
<td>2.00</td>
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<td>92.50</td>
<td>185.00</td>
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**Scheduled Total**

61.24

273.58

130.50

185.00
### 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>
<thead>
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<th>Line-Sch</th>
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<td>Fix Rack Shelf Plain</td>
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**Schedule Total** 185.00

**Schedule Total** 65.25

**Schedule Total** 64.61

**Total PO Amount** 780.18
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<tr>
<td>1</td>
<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H.</td>
<td>5.00</td>
<td>EA</td>
<td>2796.06</td>
<td>13980.30</td>
<td>11/27/2023</td>
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<td></td>
<td>265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IR LED, IP66,</td>
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<td></td>
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<td></td>
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<td></td>
<td>IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X</td>
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<td></td>
<td></td>
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</tr>
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<td></td>
<td>OR HIGHER, WHITE COLOR</td>
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<td>2</td>
<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND</td>
<td>5.00</td>
<td>EA</td>
<td>42.10</td>
<td>210.50</td>
<td>11/27/2023</td>
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<tr>
<td></td>
<td>PWM40W, PWM25W, PPRM35W, WHITE</td>
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<tr>
<td>3</td>
<td>GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2&quot; NPT ANSI MALE THREAD. COMPATIBLE</td>
<td>5.00</td>
<td>EA</td>
<td>47.99</td>
<td>239.95</td>
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<td>MODEL OF PWM20GS(SILVER). WHITE COLOR</td>
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</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States  

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

<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>4 - 1</td>
<td>POLE MOUNT ADAPTOR WHITE</td>
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<td>71.15</td>
<td>355.75</td>
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<tr>
<td>5 - 1</td>
<td>2MP(1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.60M 21X OPTICAL ZOOM LENS, ENDLESS PAN, H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.3 OR HIGHER, W</td>
<td></td>
<td>2.00</td>
<td>EA</td>
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<td>2881.26</td>
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<tr>
<td>6 - 1</td>
<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx series</td>
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<td>EA</td>
<td>51.11</td>
<td>102.22</td>
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<td>7 - 1</td>
<td>BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)</td>
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<td>EA</td>
<td>49.42</td>
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<td>11/27/2023</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  

---

**Authorized Signature**
Purchase Order

Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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Attention: Leslie Gatson
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>8 - 1</td>
<td>CORNER MOUNT ADAPTOR</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**

### Purchase Order Details

- **Number:** NT752-NT00003681
- **Date:** 11-27-2023
- **Revision:**

### Payment Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
- **Address:**
  - **Buyer Phone/ Email:** Ashley.
  - **Barraza@untsystem.edu**

### Supplier
- **Name:** Babatuyi, Olushola
- **Address:**
  - **Supplier:** 0000040181
  - **Babatuyi, Olushola**
  - **105 Serenity Hills Dr**
  - **Georgetown TX 78628-3950**
  - **United States**

### 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
- **Yes**

### Tax Exempt ID
- **Replenishment Option:** Standard

### Line | Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Consultant Fees - Olushola Babatuyi | | 1.00 | EA | 6000.00 | 6000.00 | 11/27/2023

### 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

---

**Supplier:** 0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

**Ship To:**
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**Attention:** Penny Light

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<tr>
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<td>Sarah Evans-Verbit</td>
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<td>1.00</td>
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<td>1 - 1</td>
<td>Ethical Games</td>
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**Schedule Total**
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**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:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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### Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>High Precision Translating Lens Mount for 1 inch ØTTIN022220, 0058, High Precision Translating Lens Mount for 1 inch ØWeight: 0.1362Country of Origin: USAHSU: 9005.90.4000</td>
<td>1 - 1</td>
<td>3.00</td>
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<td>132.30</td>
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<td>Kinematic Pitch Yaw Mount, +/- 3 Degrees Pitch, ImperialWeight: 0.4536Country of Origin: USAHSU: 9031.90.9160</td>
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<td>3 - 1</td>
<td>Microscope Objective to SM1 AdapterWeight: 0.0072Country of Origin: USAHSU: 9033.00.9000</td>
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<td>1&quot; Beam Splitter/Right Angle Prism Mount1&quot; Beam Splitter/Right Angle Prism MountWeight: 0.0454Country of Origin: USAHSU: 9031.90.9160</td>
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**Schedule Total**  
396.90

**Schedule Total**  
309.96

**Schedule Total**  
34.98

**Schedule Total**  
96.42

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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<td>10 Pack of Ø1&quot; Protected Silver Mirror</td>
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<tr>
<td>6 - 1</td>
<td>Kinematic Mirror Mount for inch Optics Kinematic Mirror Mount for inch Optics</td>
<td>Weight: 0.7710 Country of Origin: USA HTS: 9005.90.4000</td>
<td>10.00 EA</td>
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<td>25.4mm NP 50:50 Beamsplitter Cube 700-1100nm</td>
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<td>Ø25.4 F=75.0 N-BK7 B Coated Plano Convex Lens</td>
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Total PO Amount: 2212.30
**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:** Roberto Rubio
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 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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<td>Furniture Standard: RUSTIC INDUSTRIAL DINING CHAIRS 1&quot; square steel frame construction V4 Velvetchic Midnight powdercoat finish Rustic birchply back W24 Woodland semi matte premier wood stain Upholstered pullover seat 5-year structural fram</td>
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**Schedule Total**  
3065.28

| 2 - 1    | MTS Seating -   |        | 3.00    | EA  | 353.55   | 1060.65      | 11/27/2023|
|          | Furniture Standard: SQUARE MAPLE EDGE TABLE TOP 1-1/4" x 2-1/2" square maple edge Slightly eased edge attached with spline and glue construction Edge finished with semi-gloss, clear catalyzed vinyl sealer W24 Woodland premier wood stain Gro |

**Schedule Total**  
1060.65

| 3 - 1    | MTS Seating -   |        | 1.00    | EA  | 53.98    | 53.98        | 11/27/2023|
|          | Surcharge Premier wood stain set up charge |

**Schedule Total**  
53.98

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

1000.74

| 5 - 1    | MTS Seating - Freight |        | 1.00 EA  | 586.35 | 586.35 | 11/27/2023 |
|          | Standard Freight via |        |          |       |        |            |          |
|          | Estes Express        |        |          |       |        |            |          |
|          |                  |        |          |     |          |              |          |           |

**Schedule Total**

586.35

| 6 - 1    | TX Office Installations - |        | 1.00 EA  | 195.00 | 195.00 | 11/27/2023 |
|          | Installation Standard Delivery and Installation at Kerr Hall 7th Floor 3 Tables 12 Chairs |        |          |       |        |            |          |

**Schedule Total**

195.00

| 7 - 1    | Change Order |        | 1.00 EA  | 0.01   | 0.01   | 11/27/2023 |
|          |              |        |          |       |        |            |          |

**Total PO Amount**

5962.01

---

**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

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

**Ship To:**
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**Attention:** Carl Parson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 181466.89

**Authorized Signature**

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**Purchase Order Details:**
- **Purchase Order Number:** NT752-NT000003708
- **Date:** 11-28-2023
- **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
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Total Schedule 475.40

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**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:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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| Replenishment Option: Standard |
| Total PO Amount: 736.73 |

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**Line Sch**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

Authorized Signature

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039-1002  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Authorized Signature**
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
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:** 0000009657
Great Hills Corporate Center
7200 N Mo Pac Expy Ste 400
Austin TX 78731-2376
United States

**Ship To:**
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**Attention:** Lauren Pratt

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
22564.48
## 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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**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

## Change Order - Reprint

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## Payment Terms

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

## Buyer

- Name: Snyder, Owain Spencer
- Phone/Email: 940/369-5500  
  Owain.  
  Snyder@untsystem.edu

## Supplier

- Name: INDIGO AMERICA INC  
  PO Box 50329  
  Woburn MA 01815-0329  
  United States

---

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---

### Attention:

- Printing and Distribution Solution

### Bill To:

- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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**Total PO Amount**: 184800.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**CHANGE ORDER - REPRINT**

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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.

<table>
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**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**   
**Total PO Amount**

425.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

### Ship To:  
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### Attention: Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1711 Briercroft Ct #154  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Superior Fiber & Data Services Inc  
1711 Briercroft Ct #154  
Carrollton TX 75006  
United States

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<td>Superior Fiber &amp; Data replaces PO#246790-2</td>
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<td>3562.50</td>
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**Total PO Amount** 97100.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
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**Attention:** Blair Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Community Impact Advertisements for Business Matters event</td>
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**Schedule Total**  
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**Total PO Amount**  
1062.00

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**Authorized Signature**
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<td>WEN 72 in. Woodcutting Bandsaw Blade with 6 TPI and 1/4 in. W</td>
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<td>Klein Tools Standard Safety Glasses, Clear Lens, (2-Pack)</td>
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Supplier: 0000022801 Home Depot Pro Institutional
PO Box 742440
Los Angeles CA 90074-2440
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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<tr>
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<th>Quantity</th>
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<td>6 - 1</td>
<td>Microjig GRR-RIP BLOCK SmartPushblock</td>
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<td>POWERTEC Plastic Safety Push Blockand Stick Set (5-Piece)</td>
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Total PO Amount: $445.25
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Buyer:** Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?  
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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | General Outdoor Category 6 Cable | 2100.00 | EA | 0.52 | 1092.00 | 11/29/2023 | **Schedule Total** 1092.00
2 - 1 | Panduit Jack Style Mod Plug | 32.00 | EA | 16.90 | 540.80 | 11/29/2023 | **Schedule Total** 540.80
3 - 1 | Misc Materials | 1.00 | EA | 184.00 | 184.00 | 11/29/2023 | **Schedule Total** 184.00
4 - 1 | Labor to Install cables to existing exit pay booths | 1.00 | EA | 2640.00 | 2640.00 | 11/29/2023 | **Schedule Total** 2640.00
5 - 1 | Labor to Install cables to booth | 1.00 | EA | 440.00 | 440.00 | 11/29/2023 | **Schedule Total** 440.00
6 - 1 | 1" conduit installed from booth to pedestal | 1.00 | EA | 780.00 | 780.00 | 11/29/2023 | **Schedule Total** 780.00

**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

<table>
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<th>SUPPLIER</th>
<th>0000015771 Superior Fiber &amp; Data Services Inc</th>
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<td>1808 Knoxville Dr, Bedford TX 76022, United States</td>
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| TOTAL PO AMOUNT | 5676.80 |

Authorized Signature
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

Attention: Lidia Arvisu

Supplier: 0000027843 Ferguson, Jay Allen
12523 Split Rail Pkwy
Austin TX 78750
United States

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Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Tax Exempt?:
Tax Exempt ID:

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<tr>
<th>Line-Sch</th>
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<td>Jay Ferguson FY24</td>
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Schedule Total 950.00

Total PO Amount 950.00

Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier</th>
<th>0000011415</th>
<th>Hamamatsu Corporation</th>
<th>360 Foothill Rd #6910</th>
<th>Bridgewater NJ 08807-2920</th>
<th>United States</th>
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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>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1 | EQ-99-2M-CTRL  
EQ-99X  
Laser/Controller for EQ-99X and EQ-99X-FC  
with 2m Flb | EQ-99X | 1.00 | EA | 6950.00 | 6950.00 | 11/29/2023 |

**Schedule Total** | | | | | | | 6950.00 |

**Total PO Amount** | | | | | | | 6950.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers: 0000036883**  
AP Gulf States  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
United States

**Ship To:**  
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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Ship To:**
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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 46339.72
## 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 75222  
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**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026888  
Enabled Engineering  
2903 Commerce St Ste D  
Blacksburg VA 24060-6602  
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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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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<th>Schedule Total</th>
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Total PO Amount: 637.02

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Gabriela Mendez
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Authorized Signature
Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | 0000040250 Hall, Ann Marie  
| 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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Total PO Amount  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>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>Barraza,Ashley</td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000040018  
Axiometrix Solutions, Inc.  
9290 SW Nimbus Ave  
Beaverton OR 97008-7112  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
692.00

| 2 - 1       | 43AC - Ear Simulator Kit according to IEC 60318-4 |               |       | 1.00    | EA  | 4824.00  | 4824.00      | 12/04/2023 |

**Schedule Total**  
4824.00

| 3 - 1       | AA0008 - 3 m LEMO 7-pin LEMO 7-pin Cable |               |       | 2.00    | EA  | 279.00   | 558.00       | 12/04/2023 |

**Schedule Total**  
558.00

**Total PO Amount**  
6074.00

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**Schedule Total**  
2468.00

**Total PO Amount**  
2568.00

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Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

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**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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**Purchase Order**

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**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0618

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**Total PO Amount**  
465665.44

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
6005.90
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>2 - 1</td>
<td>9881UNW - BRILL COMPANY - 9881UNW CALLAWAY CHAIR 37L X 39D X 34H UPH: GRADE 6 - MOMENTUM - WHIT EPU - SEAGRASS LEG FINISH: ESPRESSO #800879 TANGRAM</td>
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Schedule Total: 746.34

Schedule Total: 5275.28

Schedule Total: 1662.36

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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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## 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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<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** 8612.04

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**Authorized Signature**
**Purchase Order**

**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** 33280.28

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**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
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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

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Attention: Connie Verdin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000040180  
Ramirez,Gerardo  
113 S Bowser Rd Apt 30  
Richardson TX 75081-6445  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3200.00

Authorized Signature
Purchase Order

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Kandice Green

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Schedule Total | 28.35 |
Purchase Order

| Supplier: 0000003163 Carolina Biological Supply Company PO Box 6010 Burlington NC 27216-6010 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kandice Green |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount** 1155.73
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 11838.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006747
Digi-Key Electronics
701 Brooks Ave South
Thief River Falls MN 56701
United States

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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>Item/Description</th>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002708
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**

350.00

**Total PO Amount**

350.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005503
Regents Univ of CA Los Angeles
360 De Neve Dr
Los Angeles CA 90024-8312
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

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | | Heck UCLA sub-award GF00017-1 | | 1.00 | EA | 9283.00 | 9283.00 | 12/05/2023

**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
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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Total PO Amount: $31273.00
Supplier: 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Total PO Amount: 3840.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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## Purchase Order

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States  

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Change Order - Reprint

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### Supplier Information

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States  

### Tax Exempt?

- Line-Sch: 1 - 1  
- Item/Description: PP-SBT-221230-S2U  
- Mfg ID: (10th Gen double lead uncoated)  
- Quantity: 1.00  
- UOM: EA  
- PO Price: 960.00  
- Extended Amt: 960.00  
- Due Date: 12/05/2023  

**Schedule Total:** 960.00

- Line-Sch: 2 - 1  
- Item/Description: PP-SBT-221230-S2T  
- Mfg ID: (10th Gen double lead TiN coated)  
- Quantity: 1.00  
- UOM: EA  
- PO Price: 960.00  
- Extended Amt: 960.00  
- Due Date: 12/05/2023  

**Schedule Total:** 960.00

- Line-Sch: 3 - 1  
- Item/Description: PP-SBT-221230-S2A  
- Mfg ID: (10th Gen double lead Alpha coated)  
- Quantity: 1.00  
- UOM: EA  
- PO Price: 960.00  
- Extended Amt: 960.00  
- Due Date: 12/05/2023  

**Schedule Total:** 960.00

**Total PO Amount:** 2880.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 2880.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

**Ship To:**

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**Attention:** Christiane Paris
**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** 960.00

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**Schedule Total** 960.00

| 3 - 1    | SBT220521-14B (10th Gen 2 leads, 14mm shoulder) |        | 1.00     | EA  | 960.00   | 960.00       | 12/05/2023 |

**Schedule Total** 960.00

| 4 - 1    | SBT220521-14C (10th Gen 1 lead, 14mm shoulder)  |        | 1.00     | EA  | 960.00   | 960.00       | 12/05/2023 |

**Schedule Total** 960.00

| 5 - 1    | SBT220521-15A (10th Gen 3 leads, 15mm shoulder) |        | 1.00     | EA  | 960.00   | 960.00       | 12/05/2023 |

**Schedule Total** 960.00

| 6 - 1    | SBT220521-15B (10th Gen 3 leads, 15mm shoulder) |        | 1.00     | EA  | 960.00   | 960.00       | 12/05/2023 |

**Schedule Total** 960.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
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4200
Denton TX 76205
United States

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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:**
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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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**Total PO Amount**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**

4675.33

2 - 1   HD22B-1  
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**Schedule Total**

4024.99

3 - 1   CON 3/3 -  
| Installation & Material | 1.00 | EA | 525.00 | 525.00 | 12/06/2023 |

**Schedule Total**

525.00

**Total PO Amount**

9225.32

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**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## SUPPLIER: Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

## SHIP TO:  
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## ATTENTION: Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000040352
Specialty Supply & Installation LLC
12511 FM 830 Rd
Willis TX 77318-5565
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
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<td>1 - 1</td>
<td>Hussey MXP Telescopic Bleacher</td>
<td>1.00</td>
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**Schedule Total**

| Total PO Amount | 279103.00 |

**Total PO Amount**

279103.00

Authorized Signature

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**Purchase Order**

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<tr>
<th>Supplier: 0000004116</th>
<th>1402 Spring Cress Lane</th>
<th>Seabrook TX 77586</th>
<th>United States</th>
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<tr>
<td>Imagine Enterprises</td>
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**Ship To:**

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**Attention:** Jasmin Vissage

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>UNT - Imagine Enterprises Subaward Agreement GF40266</td>
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<td>383333.29</td>
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Schedule Total

383333.29

**Total PO Amount**

383333.29
**Purchase Order**

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Grips &amp; Fixtures</td>
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<td>1.00</td>
<td>EA</td>
<td>18810.00</td>
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**Schedule Total**  
18810.00

**Total PO Amount**  
18810.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 – 1</td>
<td>Fraternity and Greek Life Center Cameras</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Replace West Hall Boiler - General Construction Agreement</td>
<td></td>
<td>1.00 EA</td>
<td>106843.84</td>
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<td>Bonds</td>
<td>1.00 EA</td>
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**Schedule Total:** 1830.39

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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total:** 0.01

**Total PO Amount:** 108674.24
**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 | **Attention:** Leslie 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><strong>PO Price</strong></th>
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<td>Hurley Admin. Attic Trash &amp; Misc. Furniture Removal</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**Purchase Order**

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Renovate Discovery Park D170 Flexible Research Space - IDIQ Service Order</td>
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**Total PO Amount**

58650.01

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Authorized Signature
# Purchase Order

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
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>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for powe</td>
<td></td>
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<td>5900.00</td>
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<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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<td>960.00</td>
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| Schedule Total | 5900.00 |
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| Total PO Amount | 6860.00 |

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**  

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**CHANGE ORDER - REPRINT**

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**Authorized Signature**
This is not a valid Purchase Order.
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<tr>
<td>DFWAPPA</td>
<td>Snyder, Owain Spencer</td>
<td>Taelon Payne</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>1155 Union Circle #308323</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**Supplier:** 0000039958  
Kinside Inc  
548 Market St PMB 44252  
San Francisco CA 94104-5401  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040373
University of Kentucky
Research Foundation
109 Kinkead Hall
Lexington KY 40506-0057
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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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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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<td>GF00034</td>
<td>9/30/22-5/31/25 &lt;$25,000</td>
<td>1.00 EA</td>
<td>19963.71</td>
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**Schedule Total**  
19963.71

**Schedule Total**  
20289.00

**Total PO Amount**  
40252.71

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories
Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Russell Jordan

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Male CD RAT 200-250 Grams 42-48* Days</td>
<td>0000021018</td>
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<td>4.00</td>
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<td>12/08/2023</td>
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**Total PO Amount**

Total PO Amount | 318.73

Authorized Signature
Vendor: 0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

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Attention: Carl Parsons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Replace Mozart Square Boiler - General Construction Agreement</td>
<td>1.00</td>
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<td>115020.85</td>
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<td>Pending Change Orders</td>
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<td>12/08/2023</td>
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Schedule Total

115020.85

2012.87

0.01

Total PO Amount

117033.73
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000040325 Paramount Technologies Inc  
382 NE 191st St PMB  
58356 Miami FL 33179-3899  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>Ship To:</td>
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<tr>
<td>Attention:</td>
<td>Michele Hicks</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 |

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>PairSoft PaperSave for Advancement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17170.00</td>
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## Schedule Total  
17170.00

## Total PO Amount  
17170.00

Authorized Signature
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Orchard Software</td>
<td>1.00</td>
<td>EA</td>
<td>605.00</td>
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Schedule Total: 605.00

Total PO Amount: 605.00
**Purchase Order**

**Distribute Via Print**

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<td>12-11-2023</td>
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</tr>
</tbody>
</table>

**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**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>
<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>GF70169 8/21/23-8/20/24</td>
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<td>EA</td>
<td>12694.00</td>
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Schedule Total 12694.00

Total PO Amount 12694.00

~Authorized Signature~

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**Tax Exempt?**

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<th>Replenishment Option:</th>
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<td></td>
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**United States**
### Purchase Order

**Supplier:** 0000031169 Vermeulens  
75 State St Ste 100  
Boston MA 02109-1826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
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<tr>
<th>Purchase Order</th>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<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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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>Pending Change Orders if Necessary</td>
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<td>12/11/2023</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
8900.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023058  
Colorado State University  
6003 Campus Delivery  
555 S Howes St  
Fort Collins CO 80523-6003  
United States

**Ship To:**  
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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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<td>EA</td>
<td>115835.18</td>
<td>115835.18</td>
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**Schedule Total**  
115835.18

**Total PO Amount**  
115835.18

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006443 New Mexico State University PO Box 30002 MSC SPA Las Cruces NM 88003-8002 United States</th>
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</thead>
<tbody>
<tr>
<td>Ship To: Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>Attention: Britany King</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

## Buyer
Morales, Gabriel Adrian

## Phone/ Email
940/369-5500 Gabriel.Morales@untsystem.edu

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - GF30077 8/01/2019 - 7/31/2024 1.00 EA 272839.96 272839.96 12/11/2023

## Schedule Total
272839.96

## Total PO Amount
272839.96

---

Authorized Signature
### Purchase Order Details

**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

<table>
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<tr>
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<th>Item/Description</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

<table>
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<tr>
<th>Supplier: 0000041606</th>
<th>Plano Office Supply</th>
<th>1405 E Plano Pkwy</th>
<th>Plano TX 75074</th>
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<tr>
<td>Attention: Leslie Gatson</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
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**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Inspire 4-Leg Stack-Armless-No Uph-Casters</td>
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# Purchase Order

## Change Order - Reprint

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
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<th>Supplier</th>
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<th>Attention</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Berger Transfer &amp; Storage Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Leslie Gatson</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>14850 Grand River Road, Fort Worth TX 76155, United States</td>
<td></td>
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<td>Change Order# 1: Move furniture to surplus from rooms 202, 229, and 207</td>
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| Total PO Amount | 2802.00 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
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<th>Supplier: 0000000627</th>
<th>308 Construction, LLC</th>
<th>11835 Hilltop Rd</th>
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<td>Woodhill Complex Cameras</td>
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**Total PO Amount**  
32695.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000005060  
Precision Environmental Services  
6104 Cedar Sage Trl  
Argyle TX 76226-7810  
United States

**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>PO Price</th>
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**Total PO Amount**  
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Schedule Total

30005.00

Total PO Amount

30005.01
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000019025
Indeco Sales Inc
805 East 4th Ave
Belton TX 76513
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhbert
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 18088.00

Schedule Total: 1568.00

Schedule Total: 5656.00

Schedule Total: 10304.00

Schedule Total: 1344.00

Schedule Total: 2688.00

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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<tbody>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000019025  
Indeco Sales Inc  
805 East 4th Ave  
Belton TX 76513  
United States

**Ship To:**
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**Attention:** Shari Ruhbert

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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**Total PO Amount:** 39648.00

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Authorized Signature
**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **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**: Leslie Gatson

- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option**: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

- 2860.00

| 2 - 1 | Reimbursable / Change orders |        | 1.00 | EA | 796.32 | 796.32 | 12/12/2023 |

**Schedule Total**

- 796.32

**Total PO Amount**

- 3656.32

Authorized Signature
## Purchase Order

**Supplier:** 0000040509  
Strategies for Open Science  
325 Chestnut St  
Santa Cruz CA 95060-4917  
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

### Supply Line-Sch

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<th>Item/Description</th>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**

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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000024050 Terrell Painting and Wallcovering Inc 711 S Elm St Denton TX 76201-6809 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Attention: Les St Clair Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Line-Sch</th>
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**Schedule Total**

1285.20

**Total PO Amount**

1285.20
**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:** 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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<th>UOM</th>
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12.08.23        |        | 1.00     | EA  | 4845.00  | 4845.00      | 12/12/2023|

**Schedule Total**  
4845.00

**Total PO Amount**  
4845.00

---

**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

**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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#### 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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#### Line- Sch

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<td>Quantity</td>
<td>UOM</td>
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1 - 1 Pink Area: new training room furniture, reconfigure cubicles for new layout and s

| 1.00 EA | 1660.58 | 1660.58 | 12/12/2023 |

2 - 1 Green Area

| 1.00 EA | 1660.58 | 1660.58 | 12/12/2023 |

3 - 1 Purple Area

| 1.00 EA | 5484.98 | 5484.98 | 12/12/2023 |

4 - 1 Training Room

| 1.00 EA | 31760.54 | 31760.54 | 12/12/2023 |

5 - 1 TANGRAM TO RECEIVE, DELIVER AND INSTALL

| 1.00 EA | 13399.00 | 13399.00 | 12/12/2023 |

6 - 1 CO# 2-($9,022.03) add'n! Thread power components Change Order# 1- provide additional white boards

| 1.00 EA | 10574.21 | 10574.21 | 12/12/2023 |

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**Schedule Total**

| 1660.58 |

| 1660.58 |

| 5484.98 |

| 31760.54 |

| 13399.00 |

| 10574.21 |
## Change Order - Reprint

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<td>940/369-5500</td>
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<tr>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></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  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total:** 10574.21

**Total PO Amount:** 64539.89

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013994
Texas A&M University
Sponsored Research Services
400 Harvey Mitchell PKwy S
Ste 300
College Station TX 77845-4375
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>UNT - TAMU Subaward Agreement GF40266</td>
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<td>EA</td>
<td>904701.53</td>
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**Schedule Total** 904701.53

**Total PO Amount** 904701.53

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Supplier: 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.</td>
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<td>1.00</td>
<td>EA</td>
<td>2590.00</td>
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Schedule Total 2590.00

Total PO Amount 2590.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>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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| Supplier: | 0000025873 Microtrac Inc  
|-----------|---------------------------------|----------------|
|           | 3230 N Susquehanna Trail  
|           | York PA 17406 United States |  |

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<td>Sheldon Dowden</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| Supplier: | UNT System Business Service Center  
|-----------|---------------------------------|
|           | 1112 Dallas Dr., Ste. 4200  
|           | Denton TX 76205 United States |  |

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<tr>
<td>1 - 1</td>
<td>CON 1 of 3 - Microtrac Nanotrac Flex DLS Particle Size Analyzer</td>
<td>1.00</td>
<td>EA</td>
<td>33940.00</td>
<td>33940.00</td>
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**Schedule Total** 33940.00

| 2 - 1       | CON 2 of 3 - Microtrac Stabino Particle Charge Titration Analyzer | 1.00 | EA | 40500.00 | 40500.00 | 12/13/2023 |

**Schedule Total** 40500.00

| 3 - 1       | CON 3 of 3 - Installation and Training | 1.00 | EA | 2700.00 | 2700.00 | 12/13/2023 |

**Schedule Total** 2700.00

**Total PO Amount** 77140.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

1 - 1  
Renovate Life Science Complex A235A  
Millwork, Flooring, Plumbing - GCA - REPLACES PO 254327  
1.00  
EA  
47211.68  
47211.68  
12/13/2023

**Schedule Total**  
47211.68

2 - 1  
Construction Services - REMAINING VALUE  
1.00  
EA  
20210.32  
20210.32  
12/13/2023

**Schedule Total**  
20210.32

3 - 1  
Bonds  
1.00  
EA  
657.00  
657.00  
12/13/2023

**Schedule Total**  
657.00

4 - 1  
Change Order #1 - Local  
1.00  
EA  
5504.40  
5504.40  
12/13/2023

**Schedule Total**  
5504.40

5 - 1  
Pending Change Orders - HEAP  
1.00  
EA  
3999.99  
3999.99  
12/13/2023

**Schedule Total**  
3999.99

**Total PO Amount**  
77583.39

---

Authorized Signature
This is not a valid Purchase Order.
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Supplier: 0000023075
University of Texas at Dallas
Attn: Accounts Payable
800 W Campbell Rd SPN 24
Richardson TX 75080
United States

Ship To: This is not a valid Purchase Order.
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Attention: Brittany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>GF30143 9/1/2022 - 4/30/2024</td>
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Schedule Total 16946.22
Schedule Total 76228.00
Total PO Amount 93174.22
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:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Standard</td>
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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

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Total PO Amount

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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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<td>ASSY, RECT, XY MNT, OPTICS ±25mm</td>
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Total PO Amount 354.45

Authorized Signature
**Purchase Order**

**Supplier:** 0000000912  
Barnes & Noble College  
1400 Old Country Rd  
Westbury NY 11590  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038288
Gene Universal Inc
200 Continental Dr Ste 401
Newark DE 19713-4337
United States

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Total PO Amount 1094.88

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Lane Science Equipment Corp.  
136 Madison Ave Fl 5  
New York NY 10016-6796  
United States |
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<tbody>
<tr>
<td>Ship To:</td>
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<td>Buyer:</td>
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</table>
| Phone/ Email: | 940/369-5500  
Rebecca.  
Laduke@untsystem.edu |
| Attention: | Rebecca Petrusky |
| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | Entomology Cabinet  | Almond powder paint finishCapacity  
25 Cornell drawers | 2.00 | EA | 2340.00 | 4680.00 | 12/14/2023 |

**Supplemental Information:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:**  
30 days  
Dest, prepay & add GROUND

**Freight Terms:**  
Dest, prepay & add GROUND

**Ship Via:**  
GROUND

**Currency:**  

**Authorized Signature:**

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**Schedule Total:**  
4680.00

**Total PO Amount:**  
4680.00
**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:** 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

Authorized Signature
**Purchase Order**

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**Supplier:** 0000003519  
COACHCOMM  
205 TECHNOLOGY PARKWAY 
AUBURN AL 36830  
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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**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**

407231.92

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Authorized Signature
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Schedule Total: 11238.25

Schedule Total: 136928.00

Total PO Amount: 148166.25
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Total PO Amount: 12175.75
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: Newport Corporation | New port 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

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

| Supplier: 0000006673 |  
| Newport Corporation |  
| 1791 Deere Avenue | Irvine CA 92606 |  
| United States |  

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

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<td>3.00 EA</td>
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**Schedule Total:** 46.41

**Schedule Total:** 43.86

**Schedule Total:** 12/14/2023

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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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

18.87

1025.32

**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:** 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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Authorized Signature
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<th>Supplier: 0000061241 Ricoh USA Attn: Cody Onstead PO Box 650016 Dallas TX 75265 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Deborah Taylor</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>
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<td>1 - 1</td>
<td>IMC 4510 Printer</td>
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<td>Black and White Images</td>
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<td>1.00</td>
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<td>Color Images</td>
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Purchase Order

Authorized Signature

Supplier: 0000040335
TrackBarn LLC
PO Box 113
Scurry TX 75158-0113
United States

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Attention: Doug Marshall
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>Olympus Custom Pole Vault Top Pad- UNT Double Front Pit SKU: OLY-UNT-HJ-TP</td>
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<td>1.00</td>
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Schedule Total 6000.00

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<td>2</td>
<td>Olympus Custom Pole Vault Top Pad- UNT Double Front Pit SKU: OLY-UNT-HJ-WC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 3000.00

Total PO Amount 9000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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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>Electrical Design for DP Computer Lab B205</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4110.00</td>
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4110.00

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<td>Change Order / Reimbursable</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
4110.01
**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:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>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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**Total PO Amount:** 191498.89
# 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

**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

<table>
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<td>1</td>
<td>Renovate Physics 202, 205, 206, and 229 Labs and faculty spaces - General Construction Agreement</td>
<td>751544.00</td>
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<td>Payment &amp; Performance Bond</td>
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<td>Change Order #1 &amp; Change Order #2</td>
<td>181805.49</td>
<td>1.00</td>
<td>EA</td>
<td>181805.49</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

---

**Authorized Signature**

---

**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

---

**Purchase Order**  
NT752-NT00004233  
12-15-2023

**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

---

**Ship To:**  
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---

**Tax Exempt?**  
Tax Exempt ID: Replenishment Option: Standard

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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | 12 x 19 Equipment Rack | Weight: 13.1202  
Commodity:  
9403.20.0082 Country of Origin: USA HTS Code: 9403.20.0082 | 1.00 | EA | 279.05 | 279.05 | 12/15/2023 |

**Schedule Total**  
279.05

| 2 - 1    | Fix Rack Shelf Plain | 17 x 11  
SurfaTTN172882, 2215,  
Fix Rack Shelf Plain 17 x 11 | 6.00 | EA | 66.56 | 399.36 | 12/15/2023 |

**Schedule Total**  
399.36

| 3 - 1    | Pilot Point Pan Head Screw and Washer; Pkg of 50 | Weight: 0.1950  
Commodity:  
7318.15.6080 Country of Origin: USA HTS Code: 7318.15.6080 | 1.00 | EA | 16.73 | 16.73 | 12/15/2023 |

**Schedule Total**  
16.73

| 4 - 1    | Shipping & Handling | 64.71 | 64.71 | 12/15/2023 |

**Schedule Total**  
64.71
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>SUPPLIER</th>
<th>THORLABS INC</th>
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<tr>
<td>Address</td>
<td>43 Sparta Avenue</td>
</tr>
<tr>
<td>City &amp; State</td>
<td>Newton NJ 07860</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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**SHIP TO:**

- **Supplier:** 0000022399
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Austin Spurgeon
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City & State:** Denton TX 76205
- **Country:** United States

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**Total PO Amount:** 759.85

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**Authorized Signature**
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**Excise Registration Code:** 2024-0704

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<td>Clark Hall MEP - JOC Job Order</td>
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<td>1.00 EA</td>
<td>20790.00</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Carolina Biological Supply Company  
| PO Box 6010  
| Burlington NC 27216-6010  
| United States |

| Ship To: | 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?  
Line-  
Sch  

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<tr>
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<td>SYNTHETIC A ANTISERA, BULK</td>
<td>999.00</td>
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<td>0.34</td>
<td>339.66</td>
<td>12/15/2023</td>
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**Schedule Total**  
339.66

| 2 - 1 | 20X TRIS-BORATE-EDTA (TBE), 500 ML | 6.00 | EA | 38.92 | 233.52 | 12/15/2023 |

**Schedule Total**  
233.52

| 3 - 1 | TRIS-ACETATE-EDTA (TAE), 100ML | 11.00 | EA | 22.50 | 247.50 | 12/15/2023 |

**Schedule Total**  
247.50

| 4 - 1 | INTRO GEL ELECTROPHORESIS 8-STATION KIT DYES | 25.00 | EA | 17.55 | 438.75 | 12/15/2023 |

**Schedule Total**  
438.75

| 5 - 1 | CAROLINA RESEARCH PIPETTOR SET | 2.00 | EA | 409.10 | 818.20 | 12/15/2023 |

**Schedule Total**  
818.20

**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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<td>Replace Bruce Mechanical Room Boiler - General Construction Agreement</td>
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**Schedule Total:**  
206094.71

**Schedule Total:**  
3544.97

**Schedule Total:**  
0.01

**Total PO Amount:**  
209639.69

Authorized Signature
**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:**
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**Attention:** Shelby Simmons
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Samsung - T9 Portable SSD 4TB, Up to 2,000 MB/s, USB 3.2 Gen2 - Black</td>
<td>6559268</td>
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**Schedule Total** 599.98

**Total PO Amount** 599.98

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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</tr>
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**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Mail: Owain.Snyder@untsystem.edu

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
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**Ship To:**
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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | Invoice JC10000048373. Conditional Waiver and release on progress payment 3/12/24. | | 1.00 | EA | 413213.02 | 413213.02 | 12/18/2023 |

**Schedule Total:** 413213.02

2 | 1 | Louvers - Exhibit A | | 1.00 | EA | 8160.00 | 8160.00 | 12/18/2023 |

**Schedule Total:** 8160.00

3 | 1 | Sheet Metal Ductwork, 2" WG and less, 304 Stainless - Exhibit A | 4300.00 | EA | 16.92 | 72756.00 | 12/18/2023 |

**Schedule Total:** 72756.00

4 | 1 | 3" SCH-40 - Exhibit A | 60.00 | EA | 48.03 | 2881.80 | 12/18/2023 |

**Schedule Total:** 2881.80

5 | 1 | 2.5" SCH-40 - Exhibit A | 120.00 | EA | 40.14 | 4816.80 | 12/18/2023 |

**Schedule Total:** 4816.80

6 | 1 | Material Transport to Jobsite - Exhibit A | | 1.00 | EA | 4200.00 | 4200.00 | 12/18/2023 |

**Schedule Total:** 4200.00

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**Authorized Signature**
<table>
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<th>Line-Sch</th>
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## Purchase Order

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

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Entech Sales & Service, LLC
3404 Garden Brook Dr
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United States

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- 15200.00
- 11400.00
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Replenishment Option:** Standard

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**Schedule Total**

- 19018.08
- 1200.00
- 5148.00
- 1825.20
- 24320.00
- 8840.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000002192

Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:** Laura Palacios

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount:** 826426.03

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000055801 Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

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### Supplier:

0000040560 Southeastern Oklahoma State University
425 W University Blvd
Durant OK 74701-3347
United States

### Ship To:

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### Attention:

Diana Bergeman

### Bill To:

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>

**Total PO Amount**

100000.00

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Authorized Signature
Purchase Order

Supplier: 0000040422
Shepard Services LLC
27151 Palmetto Dr
Orange Beach AL 36561-3941
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>3A- AMKE ALUM COLOR (BROWN) BANDS</td>
<td>200.00</td>
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<td>0.75</td>
<td>150.00</td>
<td>12/18/2023</td>
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</table>

Schedule Total 150.00

Total PO Amount 150.00
**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>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>1</td>
<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
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<td>6.00</td>
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<td>75.30</td>
<td>451.80</td>
<td>12/19/2023</td>
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| Schedule Total | 451.80 |
| Total PO Amount | 451.80 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Rawlins - Water Booster</td>
<td>1.00</td>
<td>EA</td>
<td>507.00</td>
<td>507.00</td>
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**Schedule Total**

507.00

| 2 - 1    | Change Order           | 1.00     | EA  | 0.01     | 0.01         | 12/19/2023  |

**Schedule Total**

0.01

**Total PO Amount**

507.01

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**DUPLICATE**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Supplier: 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Yaggi Engineering - JK lab - for invoicing only - do not send to vendor</td>
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<td>1.00</td>
<td>EA</td>
<td>1210.00</td>
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<td>12/19/2023</td>
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</table>

Schedule Total 1210.00

Total PO Amount 1210.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040586
IdeaMan Studios, Inc
166 Express St
Dallas TX 75207-6706
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@undsyste.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>23530.00</td>
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<td>12/19/2023</td>
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**Schedule Total**
23530.00

**Total PO Amount**
23530.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sam Dean  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Archive-DW Line Sensor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>305.00</td>
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**Schedule Total**  
305.00

**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

**Purchase Order**

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<tr>
<td>NT752-NT00004321</td>
<td>12-19-2023</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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**Supplier:** 0000057338
SmithGroup Inc
5910 North Central Expy #1765
Dallas TX 75206
United States

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

**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>
<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</td>
<td>FY24 General Professional Services (Master Plan SU) - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24500.00</td>
<td>24500.00</td>
<td>12/19/2023</td>
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<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/19/2023</td>
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**Schedule Total**
| 24500.00 |

| Total PO Amount | 24500.01 |

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
<th>Supplier: 0000005024</th>
<th>C&amp;G Electric</th>
</tr>
</thead>
<tbody>
<tr>
<td>2901 FM 156 North</td>
<td>Krum TX 76249</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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</table>

**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Electrical for Furniture Relocation</td>
<td>ESSC</td>
<td>1.00</td>
<td>EA</td>
<td>937.00</td>
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**Schedule Total**

937.00

**Total PO Amount**

937.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002192  
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Entech-Ecostruxure 12.19.23</td>
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<td>1.00</td>
<td>EA</td>
<td>64472.40</td>
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**Schedule Total**  
64472.40

**Total PO Amount**  
64472.40

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**Authorized Signature**
**Purchase Order**

**Address:**
- **Supplier:** 0000002708
  - Minor Emergency of Denton
  - 4400 Teasley Ln Ste 200
  - Denton TX 76210
  - United States
- **Ship To:** This is not a valid Purchase Order.
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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>Minor Emergency - Asbestos Testing</td>
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<td>Standard</td>
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<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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<table>
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<th>Supplier: 0000032509</th>
<th>Yaggi Engineering Inc</th>
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<td>Address:</td>
<td>5840 W I-20 Ste 270</td>
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<td>Arlington TX 76017-1070</td>
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**Excise Registration Code:** 2022-2217

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<tr>
<td></td>
<td>1 - 1</td>
<td>Physics Fire Sprinkler - IDIQ Service Order - REPLACE PO 254912</td>
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<td>1.00 EA</td>
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<td>2 - 1</td>
<td>Remaining Value of Reimbursable Expenses</td>
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<td>1.00 EA</td>
<td>366.54</td>
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<tr>
<td></td>
<td>3 - 1</td>
<td>Pending Amendments if Necessary</td>
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<td>1.00 EA</td>
<td>0.01</td>
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<td>12/20/2023</td>
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**Schedule Total**

| 15000.00 |
| 366.54 |
| 0.01 |

**Total PO Amount**

| 15366.55 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
Supplier: 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

### Ship To Information
Ship To:  
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### Attention Information
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
Excise Registration Code: 2022-1521

### Tax Exempt Information
Tax Exempt?:  
Tax Exempt ID:  

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<td>REPLACE PO 254288</td>
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### Schedule Total

|          | 9800.00 |

| 2 - 1    | Remaining Value of  | 1.00 | 19000.00 | 19000.00 | 12/20/2023 |
|          | IDIQ Amendment #1   |      |          |          |            |

### Schedule Total

|          | 19000.00 |

| 3 - 1    | Pending Amendments if | 1.00 | 0.01 | 0.01 | 12/20/2023 |
|          | Necessary            |      |      |      |            |

### Schedule Total

|          | 0.01 |

### Total PO Amount

|          | 28800.01 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<td>Coliseum MEP Renovation - IDIQ Service Order - REPLACE PO 239541</td>
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<td>2 - 1</td>
<td>Remaining Value of Reimbursable Expenses</td>
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Schedule Total: 25999.98

Schedule Total: 7409.74

Schedule Total: 0.01

Total PO Amount: 33409.73
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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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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Schedule Total  
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Schedule Total  
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Schedule Total  
32233.18

Total PO Amount  
67641.68

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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 | 0000057338 | SmithGroup Inc |
| Ship To | | 5910 North Central Expy #1765 Dallas TX 75206 United 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:** Kim Nguyen

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**Total PO Amount:** 48394.63
## 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

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<td>0000002014</td>
<td>Schneider Electric USA Inc</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

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**Schedule Total**

0.01

**Total PO Amount**

58545.01

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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**
**Purchase Order**

**Supplier:** 0000022182  
Kirkpatrick Architecture Studio  
100 W Mulberry St  
Denton TX 76201-6010  
United States

**Ship To:**  
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**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 23550.01
**Purchase Order**

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
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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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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

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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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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021004  
Mayse&Associates Inc  
14881 Quorum Dr Ste 800  
Dallas TX 75254  
United States

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**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 12381.11

**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
950.01

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**Authorized Signature**
**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 1/8 - Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
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<td>CON 5/8 - Road &amp; Bridge</td>
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Schedule Total 6687.27

Schedule Total 75.00

Schedule Total 33.00

Schedule Total 54.00

Schedule Total 11.50

Schedule Total 7.50

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>7 - 1</td>
<td>Air Act Trailers With Gross GVWR of 4000 lbs. &amp; Over</td>
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**Schedule Total**  
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<tr>
<td>8 - 1</td>
<td>CON 8/8 - Process &amp; Handling Per State</td>
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**Schedule Total**  
4.75

**Total PO Amount**  
6878.02

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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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 labor, material and equipment for installing a gauge on the domestic water system</td>
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Schedule Total 2100.00

| 2 - 1   | Change Order |        | 1.00     | EA  | 0.01     | 0.01         | 12/20/2023 |

Schedule Total 0.01

Total PO Amount 2100.01

Authorized Signature
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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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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

---

**Supplier:** 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Standard

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<td>CON A/B - 25 - Trimble BPack,Li-lon for R8/R2 MT1000</td>
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<td>CON A/B - ORION3642</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**

Denton TX 76205
United States

**Change Order - Reprint**

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**Buyer**

Snyder, Owain Spencer

**Supplier:** 0000018374

AllTerra Central Inc

200 E Huntland Dr

Austin TX 78752-3704

United States

**Ship To:**

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**Attention:** Taelon Payne

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>CON A/B - 3255097 - CLAW MOUNTING BASE W/ ARM</td>
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**Schedule Total**

706.80

2090.00

166.38

114.00

715.90

80.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
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  
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Denton TX 76205  
United States

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**Schedule Total**  
6019.41

**Total PO Amount**  
6019.41

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**Authorized Signature**
**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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**Schedule Total** 293.25

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**Schedule Total** 20.00

**Total PO Amount** 313.25
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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**Total PO Amount**  
402.01

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Linde Gas & Equipment Inc**
1500 Polco Streetbldg 1550
Indianapolis IN 46222
United States

### Purchase Order

**Supplier:** 0000000661
**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:** Taelon Payne
**Tax Exempt?**
**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:** 0000040721
MTS SEATING
7100 Industrial Dr
Temperance MI 48182-9105
United States

**SHIP TO:**
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**ATTENTION:** Mike Flores
**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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: | 0000040721 |

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<td>Model 8900 Series Table Bases</td>
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**Schedule Total:**

11044.00

11994.00

2580.40

47.50

237.50

1907.40

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

**Ship To:**  
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**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 27810.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**
0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

**SHIP TO**
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**Attention**
Dan Balla

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

**Authorized Signature**
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Barraza,Ashley</td>
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<tr>
<td>Supplier: 0000006227</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Summus Industries, Inc</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Denton TX 76205</td>
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**Excise Registration Code:** 2023-1428

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<td>SI# B4VL38 Dell</td>
<td>5440</td>
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**Schedule Total** 30800.00

| 2 - 1    |             | SI# B4VL38 Dell  | 5440   | 50.00    | EA   | 1730.00  | 86500.00    | 12/21/2023|
|          |             | Latitude         |        |          |      |          |              |          |
|          |             | Estimated delivery if purchased today:Jan. 01, 2024 | | | | | |

**Schedule Total** 86500.00

**Total PO Amount** 117300.00

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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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000017066
Castro Roofing of Texas
4854 Olson Drive
Dallas TX 75227-2103
United States

**Ship To:**
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**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 113092.36
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**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 Manager Accelerator Premium Public Sector 100 to 249 accelerators 1 YR Subscription | 0000006227 | 16.00 | EA | | 37.69 | 603.04 | 12/21/2023 |

**Schedule Total** 603.04

| 8 - 1    | CON 3/3 - 20TB HDD SAS ISE 12Gbps 7.2K 512e 3.5in Hot-Plug, CUS Kit | 0000006227 | 28.00 | EA | | 682.10 | 19098.80 | 12/21/2023 |

**Schedule Total** 19098.80

**Total PO Amount** 385000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:**  
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**Attention:** Simone Chambers  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
3985.55

**Schedule Total**  
0.01

**Total PO Amount**  
59682.51
### 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:** David Jaeger  
**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:** 12499.16

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000037381
University of Arkansas-Pine Bluff
1200 University Dr
Mail Slot 4984
Pine Bluff AR 71601-2780
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Total PO Amount 186783.88

Authorized Signature
**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
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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:** 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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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:** 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:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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**Authorized Signature**
**Change Order**

**Purchase Order**

| Supplier: 0000031787 Wilson Bauhaus Interiors LLC | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| PO Box 95530 Grapevine TX 76099-9734 United States |
| **Bill To:** UNT System Business Service Center | **Attention:** Leslie Gatson |
| **Send Invoices to:** invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **Supervisor:** telefono: 940/369-5500 correo: Gabriel.Morales@untsystem.edu |

**CHANGE ORDER - REPRINT**

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**Total PO Amount** 217918.35
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

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**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000040318
5AXISWORKS LTD
5 Artesian close
London NW10 8RW
United Kingdom

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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Schedule Total: 4671.00

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Schedule Total: 5352.50

Total PO Amount: 10705.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000066533
Lyrasis
3390 Peachtree Rd NE Ste 400
Atlanta GA 30326-1108
United States

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
7500.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Total PO Amount** 23442.37
Purchase Order

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Schedule Total 9775.00

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Schedule Total 0.01

Total PO Amount 10984.61
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030382  
Drytec Moisture Protection Technology  
8750 N Central Expy Ste 1730  
Dallas TX 75231-6449  
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>UOM</th>
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| 1 - 1    | Science Research Bldg  
2nd Fl Reno - Purchase Order - REMAINING VALUE OF PO 256323 | Standard | | 1.00 | EA | 10321.99 | 10321.99 | 12/22/2023 |
| 2 - 1    | Pending Change Orders | Standard | | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 |

**Schedule Total**  
10321.99

**Schedule Total**  
0.01

**Total PO Amount**  
10322.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000029592
Hoefer Welker, LLC
11460 Tomahawk Creek Pkwy
Leawood KS 66211-7810
United States

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**Attention:** Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

- **37380.42**
- **7314.94**
- **0.01**

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**Total PO Amount**

44695.37
**Purchase Order**

**Supplier:** 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
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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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total**: 12931.40

**Schedule Total**: 800.00

**Schedule Total**: 0.01

**Total PO Amount**: 13731.41

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**Authorized Signature**
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<td>Cynthia Carter</td>
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<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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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:** 0000006604  
**AMAZON COM INC**  
**1550 S 48th St**  
**Grand Forks ND 58201**  
**United States**

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**Attention:** Ruben Garcia  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?  
**Tax Exempt ID:**

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Computerization of the damaged 9SDH-2 control system</td>
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<td>Insurance Fee</td>
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**Total PO Amount** | 490165.00
**Purchase Order**

**Supplier:** 0000040282  
Brazzle, Stephanie  
3152 Wellborne Dr W  
Mobile AL 36695-3290  
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>01/02/2024</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040495
Black Dog Educational Design Co LLC
2140 Perkiomenville Rd
Harleysville PA 19438-1330
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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<th>Supplier</th>
<th>Amount</th>
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<td>Consultant- Melissa Vesci</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:** 0000040388
Mary Gourley
10809 Danesway Ln
Cornelius NC 28031-9202
United States

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**Attention:** Yaa Darkwa
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Table: Item/Description

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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/8 -- TOPAS-Prime, 60-200fs, 1160-2600nm tuning range, includes two TP-EBR-1.5 with tubes.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52288.59</td>
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<td>2 - 1</td>
<td>CON 2/8 - TPR-NDFG1K-F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600-4900nm tuning range</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23524.47</td>
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<td>01/02/2024</td>
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<td>3 - 1</td>
<td>CON 3/8 - NirUvis Monolithic Wavelength Extension for TOPAS-Prime: 60-200fs, mixer housing for TOPAS-Prime, 235-1160nm tuning range</td>
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<td>1.00</td>
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<td>40064.31</td>
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<td>CON 4/8 - Mounted Beamsplitter, 50%, Enclosed (with cover)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1808.44</td>
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<td>CON 5/8 - EMTEL-AC Mirror Telescope with</td>
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Schedule Total  
52288.59  
23524.47  
40064.31  
1808.44  
8596.00
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>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@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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<td></td>
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<td>astigmatism correction</td>
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<td>CON 7/8 - ZONE TRAVEL CHARGE</td>
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<td>CON 8/8 - PER DIEM CHARGE</td>
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**Schedule Total** 8596.00  
5144.70  
1961.00  
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**Total PO Amount** 134787.51
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 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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3493.84

2 - 1 Dell 27 Monitor - P2722H, 68.6cm (27")

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**Schedule Total**

180.00

3 - 1 Dell USB Slim DVD±RW drive - DW316

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**Schedule Total**

30.00

4 - 1 Dell Multi-Device Wireless Mouse - MS5320W

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**Schedule Total**

38.00

5 - 1 Alienware Tri-Mode Wireless Gaming Keyboard - AW920K

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**Schedule Total**

180.00

6 - 1 Canon - imageCLASS MF656Cdw Wireless Color All-In-One Laser Printer with 3 Year

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**Schedule Total**

350.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000006227 Summus Industries, Inc |
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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: 2023-1428

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<td>7 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
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<td>660.00</td>
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Schedule Total 660.00

| 8 - 1 | Precision 3460 Small Form Factor | | | 2.00 | EA | 1516.30 | 3032.60 | 01/02/2024 |

Schedule Total 3032.60

Total PO Amount 7964.44

Authorized Signature
**Purchase Order**

*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

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Denton TX 76205  
United States

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**Schedule Total** 394900.02

**Total PO Amount** 394900.02

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

<table>
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<th>Extended Amt</th>
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<td>CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1k, HPOne-Box High Power, kilohertz &lt;35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00 Item Discount=329, 601.00 Total cost =210,900.00</td>
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**Schedule Total**

| Schedule Total | 210900.00 |

| 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 |

**Schedule Total**

| Schedule Total | 7500.00 |

| 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 |

**Schedule Total**

| Schedule Total | 5000.00 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepaid & add  
**Ship Via**: GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier**: 000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Brynn Fox  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>4 - 1</td>
<td>CON 4/10 – Option for 50% MAI TAI output (side output port). 90076557 unit price=2, 308.00, Item Discount=$308.00, Total cost=$2,000.00</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/02/2024</td>
<td></td>
<td></td>
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<tr>
<td>5 - 1</td>
<td>CON 5/10 – TOPAS-Prime Plus, 60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90days for Optics &amp; Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00</td>
<td>1.00</td>
<td>EA</td>
<td>67300.00</td>
<td>67300.00</td>
<td>01/02/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>CON 6/10 – 60-200fs fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range.Unit price=$70,576.00, Item Discount=$25,226.00, Total cost=$45,350.00</td>
<td>1.00</td>
<td>EA</td>
<td>45350.00</td>
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**Schedule Total**:  
**2000.00**

**Schedule Total**:  
**67300.00**

**Schedule Total**:  
**45350.00**

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<tr>
<td>7 - 1</td>
<td>CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters. Unit Price=$350.00, Item Discount=$100.00, Total cost= $250.00</td>
<td></td>
<td>1.00 EA</td>
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<td>8 - 1</td>
<td>CON 8/10 - RS2000 Series Optical Table, 4 ft x 8ft x 8 in., 1/4-20 Holes. Unit price=$7,921.00, Item Discount=$821.00, Total cost=$7,100.00</td>
<td></td>
<td>1.00 EA</td>
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<tr>
<td>9 - 1</td>
<td>CON 9/10 - Set of four S-2000 Series 28 inch Standard Isolators with Automatic Leveling. Unit price=$5,272.00, Item Discount=$672.00, Total cost=$4,600.00</td>
<td></td>
<td>1.00 EA</td>
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<td>10 - 1</td>
<td>CON 10/10 - shipping fees</td>
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Schedule Total

250.00

7100.00

4600.00

5000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 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:** Brynn Fox

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 355000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000028252
Direct Packet Inc dba
OneVision
Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

**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>Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavallier Microphone</td>
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<td></td>
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<td>Shure - Wireless System with SM58® Handheld Transmitter</td>
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<td>CTG Ceiling Mount Boundary Mic, including connection module - white finish</td>
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<td>Extron - XPA-2001-70V Audio Amplifier</td>
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<tr>
<td>5 - 1</td>
<td>Extron - FF 220T Full-Range Flat Field® Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair</td>
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<td></td>
<td>2.00</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

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**Authorized Signature**
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<td>PTZ Optics 12X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 12X optical zoom, as well as a built-in tally light. For mo</td>
<td>1.00</td>
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<td>1000.00</td>
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<tr>
<td>7</td>
<td>PTZ Optics 20X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 20X optical zoom, as well as a built-in tally light. Upgrad</td>
<td>1.00</td>
<td>EA</td>
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<td>01/02/2024</td>
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<td>8</td>
<td>Custom cable &amp; connector package</td>
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<td>EA</td>
<td>518.00</td>
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Schedule Total: 1000.00

Schedule Total: 1100.00

Schedule Total: 518.00
**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>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000028252  
Direct Packet Inc dba OneVision Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>9 - 1</td>
<td>System Design,</td>
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<td>01/02/2024</td>
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</table>
<pre><code>     | 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 reinforc |                      |          |     |          |              |               |
</code></pre>

**Schedule Total** 3438.00

| 10 - 1  | directResponse AV |                      | 1.00 | EA  | 414.00  | 414.00       | 01/02/2024    |
|         | 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) |                      |      |     |          |              |               |

**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

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE
Purchase Order Date
NT752-NT00004465 01-02-2024

Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500

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.
Attention: Leslie Gatson
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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

Total PO Amount 11150.31

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00004466
01-02-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier**
0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
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**
492.70

**Total PO Amount**
492.70

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Authorized Signature
**User**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000032043
PCB Piezotronics Inc
3425 Walden Ave
Depew NY 14043
United States

**Ship To:**
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**Schedule Total**

1260.00

**Total PO Amount**

1260.00

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**Authorized Signature**

---

**UNT SYSTEM**

---

Approved Signature
### 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

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Science Research Bldg 2nd Fl Reno - CMAR &amp; GMP Amend - REPLACE PO SY769-10529 - REPLACE PO 251113</td>
<td>1.00 EA</td>
<td>6893614.40</td>
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**Total PO Amount**  
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Authorized Signature

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Schedule Total: 93576.91

Total PO Amount: 93576.91

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Supplier: 0000040319
On Call International LLC
11 Manor Pkwy
Salem NH 03079-2842
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
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
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### Supplier:

- **Supplier:** 0000065155
- **Tanya L Jansma & Associates**
- **6509 Fox Glen Dr**
- **Arlington TX 76001**
- **United States**

### Ship To:

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### Attention:

- **Febe Moss**

### Bill To:

- **UNT System Business Service Center**
- **Send Invoices to:**
- **invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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**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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**Total PO Amount**  
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**Supplier:**  
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.

| Supplier | 0000061241 | Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States |
|----------|------------|-----------|

---

**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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**CHANCE ORDER - REPRINT**  
**Dispatch Via Print**

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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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Total PO Amount: 250.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 2477.50

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**Schedule Total:** 2204.00

**Schedule Total:** 5816.16

**Schedule Total:** 52.66

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000004928  
  Videotex Systems Inc  
  12088 Forestgate Dr  
  Dallas TX 75243-5411  
  United States

### Ship To Information
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention and Bill To Information
- **Attention:** Konni Stubblefield  
  **Bill To:** UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Vendor:** 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

**Bill to:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
Authorized Signature

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Total PO Amount: 54250.46
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**Purchase Order**

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<tr>
<td>1</td>
<td>Physio-Control Lifepak CR2 Fully-Auto, WiFi, Customizable Dual Language, Infant/Child Mode, Handle</td>
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<td>4.00</td>
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<td>1825.00</td>
<td>7300.00</td>
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<td>AED.us AED Inspection Tag</td>
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<td>AED.us &quot;AED Inside&quot; Window decal</td>
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<td>0.00</td>
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<td>4</td>
<td>AED.us CPR ready kit (red)</td>
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<td>4.00</td>
<td>EA</td>
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<td>5</td>
<td>AED Wall Cabinet with Alarm-Large(Square)</td>
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<td>AED.US Branded Two-Way Wall Sign</td>
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**Schedule Total**
- 7300.00
- 0.00
- 0.00
- 0.00
- 400.00
- 0.00

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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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<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: 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
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 | 0.00 |

Total PO Amount | 7700.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

Ship To:  
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Attention: Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Steris Annual Maintenance Contract</td>
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Schedule Total | 5788.72

Total PO Amount | 5788.72

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<tr>
<td>1 - 1</td>
<td>CON (2/18) - Milestone Fixed Pipe 6&quot; White</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.95</td>
<td>22.95</td>
<td>01/04/2024</td>
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<td>2 - 1</td>
<td>CON (3/18) - Speed-Connect Above Tile Suspended Ceiling Kit</td>
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<td>1.00</td>
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<td>3 - 1</td>
<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; Matte White</td>
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<td>1.00</td>
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<td>5 - 1</td>
<td>CON (1/18) - EPSON PowerLite L520U Projector</td>
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<td>1.00</td>
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<tr>
<td>6</td>
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<td>CON (6/18) - Digitalinx HDMI &amp; USB-C HDBaseT Wall Plate Extension Set w/USB Audio Solution</td>
<td>650.77</td>
<td>1.00 EA</td>
<td>01/04/2024</td>
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<td>7</td>
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<td>CON (7/18) - Fap62T Atlas Sound 6&quot; 70V Xfmr30Watt White Speaker System</td>
<td>501.16</td>
<td>4.00 EA</td>
<td>01/04/2024</td>
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<tr>
<td>8</td>
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<td>CON (8/18) - Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply System Core and Infrastructure Solution</td>
<td>328.99</td>
<td>1.00 EA</td>
<td>01/04/2024</td>
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<td>9</td>
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<td>CON (9/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black</td>
<td>53.54</td>
<td>1.00 EA</td>
<td>01/04/2024</td>
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### Purchase Order

**Supplier:** Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>10 - 1</td>
<td>CON (10/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
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<td>CON (11/18) - 3.5mm to 2RCA M to M Audio NP 10'</td>
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<td>12 - 1</td>
<td>CON (13/18) - USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
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<td>13 - 1</td>
<td>CON (13/18) - Black Commercial Grade General Purpose 16 AWG 2 Conductor Cable</td>
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<td>0.28</td>
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<td>14 - 1</td>
<td>CON (14/18) - 55411-CHN536P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal</td>
<td>0000006273</td>
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</table>

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
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>Finish:</td>
<td>Silver SparkleLectern</td>
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<td>Height:</td>
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<td>3228.20</td>
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<tr>
<td>Style/OB</td>
<td>Cutouts:: Plain Worksurface (No Cutouts)Rear Rack</td>
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<td>EA</td>
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**Schedule Total**  

2811.60

15 - 1 CON (15/18) - Custom Package of Cables, Connectors and Hardware

**Schedule Total**  

330.00

16 - 1 CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warranty.https://ww

**Schedule Total**  

3228.20

17 - 1 CON (17/18) - Lift Gate Service Charge

**Schedule Total**  

150.00
**Purchase Order**

**Supplier:** 000006273 Bluum USA, Inc. 
4675 E Cotton Center Blvd 
Ste 155 
Phoenix AZ 85040-4810 
United States

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**Attention:** Lidia Arvisu 
**Bill To:** UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

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<tr>
<td>18 - 1</td>
<td>CON (18/18) - Shipping Cost</td>
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<td>440.63</td>
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**Schedule Total**

440.63

**Total PO Amount**

12391.19
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
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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 INERT PLUS FOR OPENLAB WORKSTATION GC/MSD INERT PLUS EI FOR 8890 GC/CM SD ACADEMIC OPTIONS SUBSTITUTE IDP3 OIL FREE</td>
<td></td>
<td>1.00 EA</td>
<td>61747.16</td>
<td>61747.16</td>
<td>01/05/2024</td>
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<tr>
<td></td>
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<td>2</td>
<td>CON ALL - Installation Kit for GCs w/out gas purifiers. Includes leak detection fluid, swage-type fittings, copper tubing, syringes, screwdrivers and wrenches.</td>
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<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<td>3</td>
<td>CON ALL - DB-5 30m, 0.32mm, 1.00um</td>
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<td>1.00 EA</td>
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<td>4</td>
<td>CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty - 3 yrs</td>
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<td>1.00 EA</td>
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**Schedule Total**

61747.16

0.00

0.00

0.00

Authorized Signature
**Purchase Order**

**Student:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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>
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<tr>
<td>6 - 1</td>
<td>CON ALL - 7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC, 10ul syringe, and solvent bottles. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
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<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>7 - 1</td>
<td>CON ALL - Intuvo Install Kit</td>
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<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

**Supplemental Information**

- **Supplier:** 0000006313
  Agilent Technologies Inc
  4187 Collection Center Dr
  Chicago IL 60693
  United States

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- **Attention:** Bruce Hale
- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

**Tax Exempt?**

- **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>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 : USAThree Day On-site (Includes Travel)</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>9 - 1</td>
<td>CON ALL - Syringe, 10ul FN 23-26s/42/HP</td>
<td>3.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<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>0.00</td>
<td>01/05/2024</td>
</tr>
<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>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<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>0.00</td>
<td>01/05/2024</td>
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**Schedule Total**

- **0.00**

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>CON ALL - CrossLab CS Bundle: ADM Flow Meter and Electronic Leak Detector icludes 1 handheld, 2 cartridges, and a carrying case</td>
<td></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>14 - 1</td>
<td>Perfluorotributylamine (PFTBA) GC/MS std</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<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></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>16 - 1</td>
<td>CON ALL - Glass Indicating H2O Trap, 1/8 in.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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Schedule Total

0.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**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-Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
17 - 1 | CON ALL - One Agilent Training Credit | | | | | 01/05/2024
18 - 1 | CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source | | | | | 01/05/2024
19 - 1 | CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo | | | | | 01/05/2024
20 - 1 | CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest. | | | | | 01/05/2024
21 - 1 | Trade-in Asset Tag # : 23086 - Agilent instruments are offered for a return credit. Customer #70296679, The Buy Back of used | | | | | 01/05/2024

**Schedule Total**

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<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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Schedule Total: 0.00

Total PO Amount: 61747.16
Authorized Signature

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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#### 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: Carl Parsons
#### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Clark Hall MEP - JOC Job Order</td>
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<td>1.00</td>
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<td>7526.88</td>
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**Schedule Total** 7526.88

|            | 2 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01        | 0.01        | 01/05/2024 |
|            |          |                  |        |          |     |            |            |          |

**Schedule Total** 0.01

**Total PO Amount** 7526.89

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00004554
01-05-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**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

**Supplier:**
0000040437
Christie Kodama
1555 W 183rd St
Gardena CA 90248-3903
United States

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<tr>
<td>1 - 1</td>
<td>Kodama-IMLS grant</td>
<td></td>
<td>GF70183</td>
<td>1.00</td>
<td>EA</td>
<td>46330.00</td>
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**Schedule Total**
46330.00

**Total PO Amount**
46330.00

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**Tax Exempt?**

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000032584 Atrium Campus LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Valerie Govan</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>C/O Leader Bank</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>48 Northern Ave</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Boston MA 02110</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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</tr>
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| Supplier: 0000032584 Atrium Campus LLC | Address: 48 Northern Ave, Boston MA 02110 | City: Boston | State: MA | ZIP: 02110 | Phone: 940/369-5500 | Email: Gabriel.Morales@untsystem.edu |

---

| Supplier: 0000032584 Atrium Campus LLC | Address: 48 Northern Ave, Boston MA 02110 | City: Boston | State: MA | ZIP: 02110 | Phone: 940/369-5500 | Email: Gabriel.Morales@untsystem.edu |

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**DUPLICATE**

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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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<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Atrium FreightActual Freight for Agilisys (12367231250) Ingenico</td>
<td></td>
<td>1.00</td>
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<td>962.58</td>
<td>962.58</td>
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| Schedule Total | 962.58 |

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| Total PO Amount | 962.58 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500, Gabriel.Morales@untsystem.edu

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:**  
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**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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<td>CON (1/4) - LTS420E-PB4, Probe Stage</td>
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<td>CON (2/4) - Curved Clamps</td>
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<td>CON (3/4) - Pol adapter assembly</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/4) - shipping</td>
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**Total PO Amount**  
6447.75

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000072321  
**Harrell's LLC**  
**PO Box 807**  
**Lakeland FL 33802**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
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<td>18-0-5 w/.45%</td>
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<td>28.10</td>
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**Schedule Total**  
3793.50

**Total PO Amount**  
3793.50

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000009828 Wrike Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Chris Canuteson |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total

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Total PO Amount

10800.00

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<th>Supplier</th>
<th>Evoqua Water Technologies LLC</th>
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<tr>
<td>Address</td>
<td>28563 Network Pl</td>
</tr>
<tr>
<td></td>
<td>Chicago IL 60673-1285</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: 0000027331**

**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?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

| Schedule Total | 7158.70 |

**Total PO Amount**

| Total PO Amount | 7158.70 |
**Purchase Order**

**Supplier:** 0000014020  
Texas Woman’s University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:**  
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**Attention:** Natalie Garcia-McIntire  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<td>1-1</td>
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**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

**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

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier: 0000017984 CHW Productions LLC</th>
<th>Ship To: Snyder, Owain Spencer</th>
<th>Attention: Laura George</th>
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<tbody>
<tr>
<td>CHW Productions LLC 209 S Stephanie St Ste B-169 Suite 124 Henderson NV 89012 United States</td>
<td>Phone/ Email 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Buyer Phone/ Email</td>
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</tr>
<tr>
<td>Buyer Email</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000017984 CHW Productions LLC
209 S Stephanie St Ste B-169
Suite 124
Henderson NV 89012
United States

**Attention:** Laura George

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Item/Description</th>
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**Schedule Total**

4100.00

**Total PO Amount**

4100.00

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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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<thead>
<tr>
<th>Supplier</th>
<th>0000065441 Barnes&amp;Noble College Booksellers LLC Barnes &amp; Noble at UNT 1155 Union Circle Box 311520 Denton TX 76203 United States</th>
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<td>Ship To</td>
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<tr>
<td>Attention</td>
<td>Wendy McCue</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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#### Tax Exempt?  
- Line-Sch:  
- Item/Description:  
- Tax Exempt ID:  
- Mfg ID:  
- Quantity:  
- UOM:  
- Replenishment Option:  
- PO Price:  
- Extended Amt:  
- Due Date:  

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<td>Gift Cards</td>
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**Schedule Total**: 2750.00  
**Total PO Amount**: 2750.00  

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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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: Amanda Pingry</th>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>4901 South I-35 E</td>
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<td></td>
<td>DENTON TX 76210-2312</td>
<td>Denton TX 76205</td>
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**Buyer:** Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

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**Total PO Amount**  
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**Authorized Signature**
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016529
Cumulus Solutions Inc
2180 Wolftrap Court
Vienna VA 22182
United States

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**Attention:** Chris Canuteson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**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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**Total PO Amount**  
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**Authorized Signature**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<tr>
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<td>01-09-2024</td>
<td>Revision</td>
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## Payment Terms

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

## Buyer

- Buyer: Snyder, Owain Spencer  
- Phone/Email: 940/369-5500 Owain. Snyder@untsystem.edu

## Ship To

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

- Attention: Maria Angel

## 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

- Supplier: 000001828 Nelson + Morgan Architects Inc  
  - 2717 Wind River Ln #230  
  - Denton TX 76210  
  - United States

## Tax Exempt?

- Tax Exempt: Yes

## Tax Exempt ID:

- 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

- $3480.00  
- $125.00  
- $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: |
| Snyder, Owain Spencer |
| 940/369-5500 |
| Owain.Snyder@untsystem.edu |

| 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 |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<th>Line-Sch</th>
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**Schedule Total**

| Schedule Total |
| 1500.00 |

| 2 - 1     | Abadi          |        | 1.00     | EA    | 0.01     | 0.01         | 01/09/2024 |

**Schedule Total**

| Schedule Total |
| 0.01 |

**Total PO Amount**

| Total PO Amount |
| 1500.01 |

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**Authorized Signature**
**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.  

**Attention:** Liz Ayala  

**Bill To:**  
UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Schedule Total**  
0.01  

**Total PO Amount**  
70000.01
**Supplier:** 0000001675  
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**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

**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@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - HEIGHT ADJUSTABLE TABLE - 72 X24&quot; - T-LEG IN SILVER - LAMINATE TO MATCH OMNIAEVOLUTION IN ESSENTIAL NATURAL BEECH</td>
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<td>12.00</td>
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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - DELPHIE, MODESTY PANEL IMPERFORATED METAL FOR ADA PLACE 13&quot; HIGH 72&quot; LONG MODESTY PANEL METAL MODESTY INSILVER-GRAY EXPOXY POWDERCOATED FINISH.</td>
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**Schedule Total**  
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**Schedule Total**  
4293.00

**Schedule Total**  
495.00

**Schedule Total**  
742.50

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**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mocha* Fabric Seat</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier: 0000004166 Burns &amp; McDonnell Engineering Company In 9400 Ward Pkwy Kansas City MO 64114-3319 United States</th>
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<td>1 Discovery Park MEP - Professional Service Agreement - REPLACE PO 234835</td>
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Schedule Total: 42124.50

Schedule Total: 0.01

Total PO Amount: 42124.51
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000022092
SpawGlass Contractors Inc
1000 W Magnolia Avenue
Fort Worth TX 76104
United States

### Ship To:
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### Attention:
Carl Parsons

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | Curry Hall MEP - CMAR Agreement - REPLACE PO 247968 | | 1.00 | EA | 320818.69 | 320818.69 | 01/09/2024

**Schedule Total**

320818.69

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**Schedule Total**

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**Total PO Amount**

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<td>8081 Royal Ridge Pkwy  Irving TX 75063-2818  United States</td>
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Schedule Total: 15908.00  
Schedule Total: 0.01  
Total PO Amount: 436915.01
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 Send Invoices to: invoices@untsystem.edu

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu

UNT System Business Service Center
Denton TX 76205
United States

Purchase Order Date Revision
NT752-NT00004620 01-09-2024

Payment Terms: Freight Terms: Ship Via: 30 days Dest. prepay & add GROUND

Buyer: Phone/ Email: Currency:
Snyder, Owain Spencer 940/369-5500 Owain. Snyder@untsystem.edu

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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>
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Supplier: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

<table>
<thead>
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Schedule Total: 3052.25

Total PO Amount: 3052.25

Authorized Signature
### Purchase Order

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Suppliers:**  
0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

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| 1 - 1    | MSE PRO 2 mm    |                |        |             | 2.00     | EA  | 211.00   | 422.00      | 01/09/2024
|          | Spherical Tungsten Carbide Milling Media Balls (Polished) | | | | | | | |
|          |                 |                |        |             |          |     |          |             |          |
| 2 - 1    | MSE PRO 5 mm    |                |        |             | 2.00     | EA  | 172.00   | 344.00      | 01/09/2024
|          | Spherical Tungsten Carbide Milling Media Balls (Polished)100 Balls (98 g) | | | | | | | |
|          |                 |                |        |             |          |     |          |             |          |
| 3 - 1    | MSE PRO 10 mm   |                |        |             | 2.00     | EA  | 649.00   | 1298.00     | 01/09/2024
|          | Spherical Tungsten Carbide Milling Media Balls (Polished) | | | | | | | |
|          |                 |                |        |             |          |     |          |             |          |
| 4 - 1    | MSE PRO 250 ml  |                |        |             | 4.00     | EA  | 395.00   | 1580.00     | 01/09/2024
|          | Stainless Steel Planetary Milling Jar with Media - 304 Grade | | | | | | | |
|          |                 |                |        |             |          |     |          |             |          |
| 5 - 1    | MSE PRO 1L High |                |        |             | 1.00     | EA  | 9950.00  | 9950.00     | 01/09/2024
|          | Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank | | | | | | | |

**Schedule Total**  
422.00

**Schedule Total**  
344.00

**Schedule Total**  
1298.00

**Schedule Total**  
1580.00

**Schedule Total**  
9950.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>5 Concourse Pkwy Ste 2875</td>
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<td>Atlanta GA 30328</td>
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**Ship To:**

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**Attention:** Ruben Alvarado

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

90000.00

**Total PO Amount**

90000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000058467  
Bill Holab Music  
dba Bill Holab Music  
377 Sterling Pl Apt 4  
Brooklyn NY 11238-4641  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
587.00

**Total PO Amount**  
587.00

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**Authorized Signature**

**Purchase Order**

**University of 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

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040785
Southwest Heater and Control
10610 Control Pl
Dallas TX 75238-1310
United States

Supply to: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 25.00

Total PO Amount 571.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

## Buyer Information
- **Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@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:** Sophia Enslein

## Bill To Information
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

## Line Item Information

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<td>Daphnid Starter Culture (100/culture) (deliver January 17th)</td>
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<td>35.00</td>
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| 2 - 1    | YTC Daphnid Feed Mixture (0.5 L) (deliver January 17th) |  | 2.00 | EA | 15.00 | 30.00 | 01/11/2024 |
|          |                  |  |           |     |          |              |          |
|          |                  |  | Schedule Total | |       | 30.00 |          |

| 3 - 1    | Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (deliver January 17th) |  | 4.00 | EA | 17.50 | 70.00 | 01/11/2024 |
|          |                  |  |           |     |          |              |          |
|          |                  |  | Schedule Total | |       | 70.00 |          |

## Total PO Amount
- **Total PO Amount:** 205.00

**Authorized Signature**
# Purchase Order

## Details
- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

## Purchase Order Information
- **Purchase Order Number**: NT752-NT00004667
- **Date**: 01-11-2024
- **Revision**:

## Payment and Freight Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

## Buyer Information
- **Buyer**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500
- **Email**: Laduke@untsystem.edu

## Supplier Information
- **Supplier**: Carolina Biological Supply Company
- **Address**: PO Box 6010
- **Burlington NC 27216-6010**
- **United States**

## Attention
- **Sophia Enslein**

## Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **Denton TX 76205**
- **United States**

## Relevancy
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

## Table of Items

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<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100</td>
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## Schedule Totals
- **Elodea**: 31.92
- **Cricket**: 76.66
- **Crayfish**: 192.61

## Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Buyer:** Laduke, Rebecca A  
- **Phone/ Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier

- **Supplier:** Carolina Biological Supply Company  
- **PO Box:** 6010  
- **Burlington NC:** 27216-6010  
- **United States**

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### 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

### Tax Exempt?

- **Tax Exempt ID:**

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**Schedule Total**  

192.61

**Total PO Amount**  

477.98

Authorized Signature
# Purchase Order

**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

**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**  
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**Authorized Signature**
**Supplier:** 000020916  
Phoenix Office Technology Services LLC  
4651 Westgrove Dr  
Addison TX 75001  
United States

**Buyer:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 7103.00
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<td>Address: 5102 Commercial Dr</td>
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<td>North Richland Hills TX</td>
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<td>76180-6870</td>
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| Schedule Total   | 89.99 |
| Total PO Amount  | 89.99 |

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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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>BLOX Digital</th>
<th>4600 E 53rd St</th>
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000028744
Ohio State University
ABRC
055 Rightmire Hall
1060 Carmack Rd
Columbus OH 43210
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

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:**  
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**Attention:** Nicole Berry/Meckes  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
184.50

| 2 - 1 | 18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DOPAP) | 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

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**Authorized Signature**
**Purchase Order**

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<td>0000040861 David Evans</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Vickie Napier</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>4503 green ivy rd Denton TX 76210 United States</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**

- **Line-Ship**
  - **Sch**
  - **Item/Description**
  - **Mfg ID**
  - **Quantity**
  - **UOM**
  - **PO Price**
  - **Extended Amt**
  - **Due Date**

| 1 - 1 | David Evans Piano | 1.00 | EA | 8075.00 | 8075.00 | 01/12/2024 |

**Schedule Total** 8075.00

**Total PO Amount** 8075.00

---

*Authorized Signature*
### Purchase Order

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** | **291.46**
# Purchase Order

**CHANGE ORDER - REPRINT**

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**Buyer**
Morales,Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | CON (1/7) - Model HP 30 Hot Press and Batch Furnace System | | 1.00 | EA | 111960.00 | 111960.00 | 01/12/2024 |
4 - 1 | CON (4/7) - Thermocouples (2) | | 1.00 | EA | 0.00 | 0.00 | 01/12/2024 |
5 - 1 | CON (5/7) - Field Service Engineer | | 1.00 | EA | 8000.00 | 8000.00 | 01/19/2024 |
6 - 1 | CON (6/7) - Mass Flow Controller (2) | | 1.00 | EA | 14200.00 | 14200.00 | 01/19/2024 |

**Schedule Total**

111960.00

141360.00

191680.00

0.00

8000.00

14200.00
## 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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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

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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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**Purchase Order**

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
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**Attention:** James Davenport  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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</tr>
<tr>
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<td>Herndon VA 20171</td>
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**Total PO Amount**: 255830.66

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

| Total PO Amount | 35000.00 |

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**Supplier:** 0000008066 Career Mosaic Pvt Ltd 701 Suyojan NR Hotel President Off CG Rd Navrangpura Ahmedabad GJ 380009 India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

---

**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**

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
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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:  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States |  |  |
|-------------------------------------------------|-------------------------------------------------|-------------------------------------------------|

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>CON (4/5) - 30% Net 10 Days ARO</td>
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<td>147060.00</td>
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<td>2 - 1</td>
<td>CON (2/5) - Field Service Engineer</td>
<td></td>
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<td>8000.00</td>
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<td>CON (1/5) - Model DCS 25 Direct Current Sintering System + Optical Pyrometer and Electric Slide</td>
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<td>124860.00</td>
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<td>4 - 1</td>
<td>CON (3/5) - Gas Mas Flow Controller (2)</td>
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<td>5 - 1</td>
<td>CON (5/5) - 40% Net 6 Weeks ARO</td>
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<td>196080.00</td>
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**Total PO Amount:** 490200.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | 0000000798  
Graybar Electric Company Inc.  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Ship Via:** | GROUND |
| **Payment Terms:** | 30 days |
| **Freight Terms:** | Dest. prepay & add |
| **Ship To:** | Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu |
| **Currency:** | |

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OBERON WIRELESS</td>
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<td>57.09</td>
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**Schedule Total**  
285.45

**Total PO Amount**  
285.45

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*Authorized Signature*
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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**Ship To:**

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<tr>
<td>1 - 1</td>
<td>Access Controls Power Supply Circuitry &amp; install</td>
<td></td>
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Schedule Total: 1887.00

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<td>Change Order</td>
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Schedule Total: 0.01

Total PO Amount: 1887.01

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000028750
Integrated Books International
22883 Quicksilver Dr
Dulles VA 20166-2019
United States

**Ship To:**

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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

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Integrated Books International - Firearms of the Texas Rangers</td>
<td>9755.50</td>
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**Schedule Total**  
9755.50

**Total PO Amount**  
9755.50

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073356
ClarkDietrich Building Systems
4200 Cedar Blvd
Baytown TX 77520
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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---

## Purchase Order Details

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<td>80035STR TRACK 3-5/8IN 18G 1-1/4INLEGS</td>
<td>20.00</td>
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<td>10.99</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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

---

**Excise Registration Code:** 2023-1428

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<td>Dell 14 Portable Monitor - P1424H</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

**Supervisor:** 0000031856  
Michigan State University  
Society of Newspaper Design  
305 Communication Arts Bldg  
East Lansing MI 48824-1212  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24306

**Supplier:** 0000031856  
Michigan State University  
Society of Newspaper Design  
305 Communication Arts Bldg  
East Lansing MI 48824-1212  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

Ship To:  
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Attention: Taelon 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>Supplier</th>
<th>0000072203</th>
<th>Ram Concrete&amp;Asphalt LLC</th>
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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

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**Attention:** Rhonda Acker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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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 Information

- **Supplier:** 000006673  
- **Newport Corporation**  
- **1791 Deere Avenue**  
- **Irvine CA 92606**  
- **United States**

### Bill To:

- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Purchase Order Details

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004853  
Great Southwestern Fire & Safety  
310 W Commerce St  
Dallas TX 75208  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

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**Attention:** Monica Madrid  
Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1 | Change Order | 1.00 | EA | 0.01 | 0.01 | 01/17/2024 |

**Schedule Total**  
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**Total PO Amount**  
5565.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Leslie 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**

1278.83

| 2 - 1       | Capers | 0000023043 | 1.00 EA | 5430.00 | 5430.00 | 01/17/2024 |

**Schedule Total**

5430.00

| 3 - 1       | Misc Items | 0000023043 | 1.00 EA | 725.00 | 725.00 | 01/17/2024 |

**Schedule Total**

725.00

| 4 - 1       | Change Order | 0000023043 | 1.00 EA | 0.01 | 0.01 | 01/17/2024 |

**Schedule Total**

0.01

**Total PO Amount**

7433.84

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States  

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Purchase Order  
**Purchase Order Number:** NT752-NT00004774  
**Purchase Order Date:** 01-17-2024  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu  

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000041081  
AED123, LLC  
1319 Motor Cir  
Dallas TX 75207-5920  
United States

**Ship To:**  
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**Attention:** Tennie Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** Snyder, Owain Spencer  
Phone/ Email:  
940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**Schedule Total** 399.10  
Schedule Total 1721.83  
Schedule Total 9215.76  
Schedule Total 990.36  
Schedule Total 675.00  
Schedule Total 12704.00

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<th>Wilson Bauhaus Interiors LLC</th>
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</tr>
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<tr>
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<tr>
<td>Zip Code</td>
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<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<th>Attention</th>
<th>Leslie Gatson</th>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 5343.65

**Total PO Amount** 5343.65

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
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

**Authorized Signature**

---

**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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**Total PO Amount** 11697.88

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**DUPPLICATE**
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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

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**Purchase Order**

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<th>Dispatch Via Print</th>
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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 12425.49

Total PO Amount: 12425.49
# 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:** 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

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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|          | Schedule Total            |                       |          |     |      | 0.01 |          |

**Total PO Amount**

957.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031856  
Michigan State University  
Research Technology Support Facility  
MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States

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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**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000031309
Azenta US, Inc.
2910 Fortune Cir W Ste E
Indianapolis IN 46241-5502
United States

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>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>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Past due invoices</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>139.02</td>
<td>139.02</td>
<td>01/18/2024</td>
<td>139.02</td>
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Authorized Signature

Schedule Total 139.02

Total PO Amount 139.02
Purchase Order

**Supplier:** 0000027478
Qualia Labs Inc
17217 Waterview Pkwy Ste 1.202
Dallas TX 75252
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

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
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</tr>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5m thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.</td>
<td></td>
<td>4.00 EA</td>
<td>550.00</td>
<td>2200.00</td>
<td>01/19/2024</td>
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<tr>
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<tr>
<td>2</td>
<td>1</td>
<td>BP-5-32E Sample</td>
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<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
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**Schedule Total**

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**Total PO Amount**

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</tbody>
</table>

Authorized Signature
**Purchase Order**

**Supervisor:** 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

---

**Tax Exempt ID:** Tax Exempt ID:  
**Replenishment Option:** Standard  
**Due Date:**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services (Resident Halls Annual Maint) - JOC Job Order - AUX FUNDED - USE 1st</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118983.00</td>
<td>118983.00</td>
<td>01/19/2024</td>
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**Schedule Total** 118983.00

| 2 - 1    | Pending Change Orders - AUX FUNDED |        | 1.00     | EA  | 0.01     | 0.01        | 01/19/2024|

**Schedule Total** 0.01

| 3 - 1    | Pending Change Orders - LOCAL FUNDED |        | 1.00     | EA  | 0.01     | 0.01        | 01/19/2024|

**Schedule Total** 0.01

**Total PO Amount** 118983.02

---

**Excise Registration Code:** 2024-0441

---

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Abadi - Music Practice North</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1015.00</td>
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**Schedule Total**  
1015.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
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<td>1.00</td>
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<td>01/19/2024</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
1015.01

---

Authorized Signature
## Purchase Order

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>Campos - Music Jazz</td>
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<td>1.00</td>
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<td>6520.00</td>
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<td>Change Order</td>
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</table>

**Total PO Amount**  
6520.01

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Renovate ESSC</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>291.70</td>
<td>291.70</td>
<td>01/19/2024</td>
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<td></td>
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**Total PO Amount**  
291.71
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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### DUPLICATE

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<td>NT752-NT00004827</td>
<td>01-19-2024</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, 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 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

### 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

---

### Tax Exempt?

Tax Exempt ID: 

Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PAS.FS17.SS1PAS.FS18.BNS7PAS.XGVFI INSTALLATION PASEA MODULAR SEAT, SINGLE SEAT, FABRICGRADE 1, MULTIPLE UPHOLSTERY, MOISTURE BARRIER BACK 4 SEAT, SLATE BASE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2024.00</td>
<td>2024.00</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 2024.00

| 2 - 1      | PAS.FS18.BNS7 PASEA TABLE, INLINE TABLES, 13"X27" TABLE, LAMINATE, FIELD ELM, VINYL GRADE 6, POWER TOP REAR CENTER, AC/110V |       | 1.00     | EA  | 1120.56  | 1120.56      | 01/19/2024 |

**Schedule Total** 1120.56

| 3 - 1      | PAS.XGV - PASEA ACCESSORIES, GANGING BRACKET, ONEPAIR OF GANERS TO CONNECT TO THE RIGHT OR LEFT SIDE |       | 1.00     | EA  | 71.76    | 71.76        | 01/19/2024 |

**Schedule Total** 71.76

| 4 - 1      | LABOR TO RECEIVE, DELIVER AND INSTALL (4) MODULAR UNITS WITH JOINING TABLES |       | 1.00     | EA  | 427.94   | 427.94       | 01/19/2024 |

**Schedule Total** 427.94

---

Authorized Signature
## Purchase Order

### Seller Information
- **Supplier:** Facility Interiors Inc  
  6100 W Plano Pkwy Ste 1400  
  Plano TX 75093  
  United States

### Buyer Information
- **Buyer:** Snyder, Owain Spencer  
  Phone/ Email: 940/369-5500; Owain.Snyder@untsystem.edu

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Item Details
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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<td>5 - 1</td>
<td>Deposit</td>
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<td>1.00</td>
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<td>3644.26</td>
<td>3644.26</td>
<td>01/19/2024</td>
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</tbody>
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### Summary
- **Schedule Total:** 3644.26
- **Total PO Amount:** 7288.52

---

**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
**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Uniforms</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>3640.14</td>
<td>3640.14</td>
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**Schedule Total**  
3640.14

**Total PO Amount**  
3640.14

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order Information

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Buyer</td>
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**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt Information

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Amazon gift cards 1</td>
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<td>60.00</td>
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<td>10.00</td>
<td>600.00</td>
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<td>2</td>
<td>Amazon gift cards 2</td>
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<td>10.00</td>
<td>EA</td>
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<td>Amazon gift cards 3</td>
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**Schedule Total:**  

1. **Total PO Amount:** 1120.00
**Purchase Order**

**Suppliers:** 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>
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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-NT00004853  
- **Date**: 01-19-2024

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**  
- **Ship Via**: GROUND

### Buyer
- **Morales, Gabriel Adrian**  
- **Phone/ Email**: 940/369-5500  
  Gabriel. Morales@untsystem.edu

### Supplier
- **HD Supply Facilities Maintenance, Ltd.**  
- **PO Box 844727**  
- **Dallas TX 75284-4727**  
- **United States**

---

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention
- **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 Number | 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>1</td>
<td>Stanley utility knife</td>
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<td>Cordova safety glasses</td>
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<td>Sperian dust mask 50pk</td>
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<td>4</td>
<td>Husky 1/4 in. and 3/8in. Mechanics tool set</td>
<td></td>
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<td>EA</td>
<td>127.92</td>
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<td>5</td>
<td>Husky hex key set 10pc.</td>
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<td>Proplus PVC 1-1/2&quot; couplers</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** 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?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
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<td>Rubbermaid utility cart</td>
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<tr>
<td>8 - 1</td>
<td>Channellock adjustable tool set</td>
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**Schedule Total**  
64.42

**Total PO Amount**  
475.73

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**Authorized Signature**
## Purchase Order

### Supplier: 0000020662
AconityUS Inc  
501 George Perry Blvd  
Ste E  
El Paso TX 79925  
United States

### Ship To:
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### Attention: UNT Discovery Park

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  Tax Exempt ID:  Replenishment Option:

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<td>1001008455 Anti-static brush 190 mm</td>
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**Total PO Amount** 1715.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

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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>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>Chilton Hall - Landscape</td>
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<td>EA</td>
<td>1200.00</td>
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<td>01/22/2024</td>
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**Schedule Total**: 1200.00

**Total PO Amount**: 1200.00
**Purchase Order**

**DUPPLICATE**
- **Purchase Order:** NT752-NT00004870
- **Date:** 01-22-2024
- **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:** 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
- **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>Samsung BE65C-H - 50&quot; Diagonal Class BEC-H Series LED-backlit LCD TV - Crystal UHD - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR 250 NIT - titan gray 16/7 - 3 Year Warranty</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>442.50</td>
<td>7080.00</td>
<td>01/22/2024</td>
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<td>Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5&quot; SATA &amp; M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro, SSD Slot,</td>
<td></td>
<td>16.00</td>
<td>EA</td>
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**Schedule Total**
- **7080.00**
- **2514.72**
- **229.00**

**Total PO Amount**
- **9823.72**

Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

### DUPLICATE

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<tr>
<td>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:** 0000010749  
**Photo Bus DFW**  
**2318 Rusk Ct**  
**Dallas TX 75204**  
**United States**

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Laura George

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line:**  
- **Sch:**

### Tax Exempt ID:
- **Mfg ID:**

### Replenishment Option:
- **Standard**

### Schedule Total

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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Service Form Request</td>
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**Schedule Total**  
1050.00

**Total PO Amount**  
1050.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:**  
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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>1 - 1</td>
<td>Relocate Hickory Hall Physics Labs + Tutoring Center - Change Order #2 for closed PO 256045</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**  
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**Total PO Amount**  
9725.86

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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

**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**  
14120.01
**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**

60773.80

**Total PO Amount**

60773.80

Authorized Signature
**Purchase Order**

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<td>Fort Worth TX 76161-1006</td>
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<tr>
<td>Country</td>
<td>United States</td>
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**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td></td>
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<td>(Polished), 1 kg(128 balls)</td>
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Authorized Signature
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

Ship To: Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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Schedule Total 2300.00

Total PO Amount 12314.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>5.00 EA</td>
<td>Sony FX6 Full-Frame Cinema Camera (Body Only)</td>
<td>5525.00</td>
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<td>SHAP Remote Extension Handle and Cable for Sony FX6</td>
<td>347.00</td>
<td>1735.00</td>
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<td>Metabones Canon EF Lens to Sony E Mount T CINE Speed Booster ULTRA 0.71x</td>
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<td>Sony MRW-G2 CFexpress Type A/SD Memory Card Reader</td>
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<td>545.00</td>
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**Total**  
Schedule Total 27625.00  
Schedule Total 1735.00  
Schedule Total 1795.00  
Schedule Total 1388.00  
Schedule Total 545.00  

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Buyer:** Barraza, Ashley  
Barraza@untsystem.edu

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**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

**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

---

### Line-Sch

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<td>Watson Duo LCD Charger for BP-U Series Batteries</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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**Ship To:**  
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**Authorized Signature**

---
### Purchase Order

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<td>Godox TL120 RGB LED</td>
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<td>EA</td>
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<td>01/22/2024</td>
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Attention: Central Receiving

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

DENTON, TX 76205

Supplier: 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

Buyer: Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

 платежные условия
30 дней Dest, предоплата & добавленный GROUND

Большой телефон/электронная почта

Купон

начальная дата
01-22-2024

Дополнительные условия

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Для централизованной доставки, контрагентам

Доход: 40612.00

Коммерческий шифр:

Идентификатор накладной:

Тип оплаты: стандартный

Назначение: Центральный отдел по закупкам

Тип документа: для отчетных целей

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<td>4.00 EA</td>
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<td>Modern Telescoping Baby Boom Arm</td>
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<td>20 - 1</td>
<td>Nanuk 935 Wheeled Hard Utility Case with Padded Divider Insert (Black)</td>
<td>5.00 EA</td>
<td>243.00</td>
<td>1215.00</td>
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<td>Cooke SP3 Full Frame 5 Lens Prime set (25/32/50/75/100 mm, Sony E) EDU Discount Applied</td>
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<td>UV77mm</td>
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Schedule Total: 5160.00

Schedule Total: 1440.00

Schedule Total: 1100.00

Schedule Total: 1215.00

Schedule Total: 40612.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000032021 | **Texas Film Gear**  
| 166 Express St  
| Dallas TX 75207-6706  
| United States

| Ship To: Barraza,Ashley | **This is not a valid Purchase Order.**  
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| Attention: Central Receiving | **Bill To:** UNT System Business Service Center  
| **Send Invoices to:** invoices@untsystem.edu  
| **1112 Dallas Dr., Ste. 4200**  
| **Denton TX 76205**  
| **United States**

| Tax Exempt? | **Tax Exempt ID:**  
| **Line-Sch** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| **Item/Description** | | | | | |
| Schedule Total | 28.00 |
| 23 - 1 UV 58mm | | 8.00 | EA | 8.00 | 64.00 | 01/22/2024 |
| Schedule Total | 64.00 |
| 24 - 1 Metabones Canon EF Lens to sony E mount T CINE Speed Booster ULTRA 0.71X | | 3.00 | EA | 694.00 | 2082.00 | 01/22/2024 |
| Schedule Total | 2082.00 |
| **Total PO Amount** | **101366.00** |

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

SUPPLIER: 0000066372
George Blood Audio LP
502 W Office Center Dr
Fort Washington PA 19034-3215
United States

SHIPPING TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: Lidia Arvisu

BILL TO: UNTS System Business 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>Digitize 346 cassettes, as described on Pg. 3</td>
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Schedule Total 8650.00

Schedule Total 100.00

Total PO Amount 8750.00

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-NT00004907 01-22-2024

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: 0000069619 HD Supply Facilities Maintenance, Ltd.
PO Box 844727 Dallas TX 75284-4727 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Rick Rodriguez Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 TORK 7.5 in. White Advanced Controlled
Hardwound Paper
Towels (450 ft. per Roll, 12-Rolls per Case)
6.00 EA 57.22 343.32 01/22/2024

Schedule Total 343.32

2 - 1 3M 5 in x 6 in Easy Trap Sweep and Dust
Sheets (60 Sheets per Roll) (8 Rolls per Case)
16.00 EA 13.28 212.48 01/22/2024

Schedule Total 212.48

3 - 1 TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)
40.00 EA 44.87 1794.80 01/22/2024

Schedule Total 1794.80

Total PO Amount 2350.60
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
NT752-NT00004912
01-22-2024

Payment Terms
30 days

Freight Terms
Dest, prepaid & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Alysia Taylor
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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
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Denton TX 76205
United States

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<td>ABAcard p30 for the Forensic/Crime Identification of Semen (25 test/kit)</td>
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**Schedule Total** 185.00

**Schedule Total** 187.00

**Schedule Total** 36.39

**Total PO Amount** 408.39
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales,Gabriel Adrian</td>
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**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

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### Attention:

Taelon Payne

### Bill To:

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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  
Schedule Total  
Total PO Amount

1 - JQ - Crumley Hall Cornice Assessment  
1.00 EA  
1942.50  
1942.50  
01/23/2024  
1942.50  
1942.50

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040788
Buck Scientific
58 Fort Point St
Norwalk CT 06855-1023
United States

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**Attention:** Brian McFarlin
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>CON (1/2) - Atomic Absorption Spectrophotometer, Part # 230ATS; All other items are parts for the spectrophotometer and are included as part of purchase of the spectrophotometer (i.e., a package deal versus individual item purchases)Quote 522221407 atta</td>
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**Schedule Total**
24417.00

| 2 - 1    | CON (2/2) - Shipping & Handling |        | 1.00     | EA  | 500.00   | 500.00       | 01/23/2024 |

**Schedule Total**
500.00

**Total PO Amount**
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Authorized Signature
Purchase Order

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<td>LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE</td>
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<td>EA</td>
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Schedule Total 199.99

Total PO Amount 199.99

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 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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### Tax Exempt?

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<td>1 - 1</td>
<td>CON (1/9) - DVS Vacuum System - Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70C. Vacuum pre-heater &amp; Turbomolecular Pump are included</td>
<td>0000040778</td>
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<td>Standard</td>
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**Schedule Total** | 53580.24

| 2 - 1 | CON (2/9) - Standard Install Including user training - Vacuum | | 1.00 | EA | | 6500.00 | 6500.00 | 01/23/2024 |

**Schedule Total** | 6500.00

| 3 - 1 | CON (3/9) - DVS Advanced Alaysis Suite Software | | 1.00 | EA | | 0.00 | 0.00 | 01/23/2024 |

**Schedule Total** | 0.00

| 4 - 1 | CON (4/9) - Isotherm Analysis Suite Software | | 1.00 | EA | | 0.00 | 0.00 | 01/23/2024 |

**Schedule Total** | 0.00

| 5 - 1 | CON (5/9) - 2nd Solvent flask with SS fittings for DVS Vacuum | | 1.00 | EA | | 0.00 | 0.00 | 01/23/2024 |

**Schedule Total** | 0.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000040778  
Surface Measurement Systems LTD NA  
2125 28th St SW Ste 1  
Allentown PA 18103-7380  
United States

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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Supplier: | 0000014020 |
| Texas Woman's University |
| Research & Sponsored Programs |
| PO Box 425619 |
| Denton TX 76204-5619 |
| United States |

| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Attention: | Pamela Fuller |

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Schedule Total: 2999.99

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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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<th>Freight Terms</th>
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<tbody>
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<td>GROUND</td>
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**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Lee  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

### Line Item Details

<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>1 - 1</td>
<td>0122_ai mecp back F</td>
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**Schedule Total**  
9.46

| 2 - 1     | 0122_ai mecp back R |        | 1.00     | EA  | 10.32    | 10.32        | 01/23/2024 |
|           |                  | 1.00   | 10.32    |     |          |              |         |

**Schedule Total**  
10.32

| 3 - 1     | 0122_lenti infu F  |        | 1.00     | EA  | 14.62    | 14.62        | 01/23/2024 |
|           |                  | 1.00   | 14.62    |     |          |              |         |

**Schedule Total**  
14.62

| 4 - 1     | 0122_lenti infu R  |        | 1.00     | EA  | 15.05    | 15.05        | 01/23/2024 |
|           |                  | 1.00   | 15.05    |     |          |              |         |

**Schedule Total**  
15.05

**Total PO Amount**  
49.45

---

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier</th>
<th>Sycamore Life Sciences, LLC</th>
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<td></td>
<td>410 Pierce St Ste 111</td>
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<tr>
<td></td>
<td>Houston TX 77002-8758</td>
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<th>Crystal Garrett</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>1 - 1</td>
<td>Zyppy Plasmid Miniprep Kit (400 Preps)</td>
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<td>410.94</td>
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<tr>
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<td>DNA Clean &amp; Concentrator -5 (200 preps) w/ Zymo-Spin I columns (uncapped)</td>
<td></td>
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<td>293.13</td>
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<td>01/24/2024</td>
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<td>Frozen-EZ Yeast Transformation II Kit (120 rxns)</td>
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<td>EA</td>
<td>103.66</td>
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</table>

## Total PO Amount

|              | 807.73 |

Authorized Signature
## Purchase Order

**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total**  
1572.18

**Total PO Amount**  
1572.18
**Purchase Order**

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</tbody>
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**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

**Ship To:**

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**Attention:**

Pamela Fuller

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</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:** 0000039989  
Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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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>CON (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototypeHs Code: 8485.10</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99193.37</td>
<td>99193.37</td>
<td>01/24/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/5) - Hot Wire. Programable power supply that preheats thematerial to increase deposition rates.Hs Code: 8485.10</td>
<td></td>
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<td>EA</td>
<td>14368.75</td>
<td>14368.75</td>
<td>01/24/2024</td>
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<td>3 - 1</td>
<td>CON (3/5) - Installation and Training for up to 3 days</td>
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<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
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<td>4 - 1</td>
<td>CON (4/5) - shipping</td>
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<td>5 - 1</td>
<td>CON (5/5) - 50% deposit prepay deducted from line 1</td>
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<td>118062.13</td>
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**Schedule Total**

- **99193.37**
- **14368.75**
- **4500.00**
- **5000.00**
- **118062.13**

**Total**

- **236048.99**

**Authorized Signature**
Purchase Order

Supplier: 0000039989
Impac Systems Engineering LLC
319 S 1st St
Temple TX 76504-5500
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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Total PO Amount 241124.25
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

| Supplier: 0000070547 American Floor Mats 152 Rollins Ave Ste 102 Rockville MD 20852-4008 United States |

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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</table>
|                | 1 - 1    | Super Ribbed Entrance Mats  
Custom Cut  
Size: 84" W x 96" H  
Inclusive of Black Nosing  
Color: Charcoal  
Shipping: UPS Ground |

<table>
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**Schedule Total**  
933.16

| 2 - 1 Change Order |
| 1.00 EA  | 0.01 | 0.01 | 01/24/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
933.17

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000017033</td>
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<tr>
<td>van Enter Studio, Ltd</td>
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</tr>
<tr>
<td>1415 Fairview Ave</td>
<td></td>
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<tr>
<td>Dallas TX 75223-2314</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service 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**  
12021.48

**Total PO Amount**  
12021.48
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** 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

### DUPLICATE

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<td>30 days</td>
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<thead>
<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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<td>Amazon Web Services Inc</td>
<td>PO Box 81207</td>
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<tr>
<td>Seattle WA 98108-1207</td>
<td>United States</td>
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### Title:

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Mighty Max battery</td>
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**Schedule Total**  
59.22

**Total PO Amount**  
59.22

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000038019  
Rowan University  
201 Mullica Hill Rd  
Glassboro NJ 08028-1700  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Pamela Fuller

---

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<td>Rowan Univ Subaward GF10005-4</td>
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**Schedule Total**  
9948.00

**Total PO Amount**  
9948.00

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**Authorized Signature**

**Purchase Order**

<table>
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<th>Freight Terms</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000002402
Wenger Corporation
PO Box 1450
NW 7896
Minneapolis MN 55485-7896
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>
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<td>Musician Chair Black Frame/Black Seat 18.5&quot;</td>
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**Total PO Amount**

11964.88
**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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<td>Boron tribromide, ReagentPlus®, 99%</td>
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**Total PO Amount** 202.52

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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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**Total PO Amount**  
141.92

Supplyer: 0000057917  
McMachinery Systems  
85 Northwest Point Blvd  
Elk Grove IL 60007  
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
## Purchase Order

- **Purchase Order**
- **NT752-NT00005011**
- **01-26-2024**
- **30 days**

### Payment Terms
- Freight Terms: Dest., prepay & add
- Ship Via: GROUND

### Buyer
- **Morales, Gabriel Adrian**
  - **Phone/ Email**: 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Supplier
- **0000001053**
- **Cuevas Distribution Inc**
- **PO Box 161006**
- **Fort Worth TX 76161-1006**
- **United States**

### Excise Registration Code: 2023-0992

### Line Item Details

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<td>Liquid Nitrogen, Industrial Grade, 240LT, 22PSI, Low Pressure</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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<td>2</td>
<td>Cylinder Usage Charge For VSL, Includes $6.00 Energy Charge</td>
<td>1.00</td>
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<td>Standard</td>
<td>37.02</td>
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**Total PO Amount**: 149.41

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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**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Authorized Signature
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<td>Barnes &amp; Noble College Booksellers LLC</td>
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<tr>
<td>Barnes &amp; Noble at UNT</td>
<td>1155 Union Circle Box 311520</td>
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<tr>
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<td>United States</td>
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<td>Attention: Dominique Hill</td>
<td>Bill To: UNT System Business Service Center</td>
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Schedule Total 1359.00
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2 | Counseling the culturally diverse: Theory and practice (9th ed.). Wiley. | | 10.00 | EA | 135.90 | 1359.00 | 01/26/2024 |
| Schedule Total | | | | | 1359.00 | |

Total PO Amount 2408.90
## 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

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**Attention:** Rod Moran  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2024 Ford F-150 Extended Cab XL - Automatic Trans, Rear View Camera, Cruise, SYNC System, Short Bed, Max Trailer Tow, &amp; Running Boards</td>
<td>1.00 EA</td>
<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>4.00 EA</td>
<td>46991.01</td>
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**Schedule Total**  
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<td>CON 2/2 - Administrative Fees For Cargo Vans</td>
<td>1.00 EA</td>
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<tr>
<td>4 - 1</td>
<td>Change Order #1 - Add $399.97 To Pay Final Invoice For Transit Van</td>
<td>1.00 EA</td>
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**Schedule Total**  
399.97

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

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**Attention:** Rod Moran  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Total PO Amount</th>
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| Total PO Amount | 230597.96 |

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**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:**  
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**Attention:** Michele Hicks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Double the Donation for Advancement |  | 1.00 | EA | 3000.00 | 3000.00 | 01/26/2024

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Omnia Evo, Leg, Right Back &amp; Seat Bracket, Metal, Gray</td>
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**Schedule Total**  
237.00

| 2 - 1    | Omnia Evo, Leg, Left with Back & Seat Bracket, Metal, Gray |       | 1.00     | EA  | 237.00  | 237.00       | 01/26/2024 |
|          |                  |        |          |     |         |              |            |
|          |                  |        |          |     |         |              |            |
|          |                  |        |          |     |         |              |            |
|          |                  |        |          |     |         |              |            |

**Schedule Total**  
237.00

| 3 - 1    | Labor to disassemble (32) Fixed seats from Rooms 122 and 222 and relocate and reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in hallway outside 322 |       | 1.00     | EA  | 3840.00 | 3840.00      | 01/26/2024 |
|          |                  |        |          |     |         |              |            |
|          |                  |        |          |     |         |              |            |
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**Schedule Total**  
3840.00

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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

**Suppliers:** 0000029115
Dylan James Ltd
8 Elizabeth Road
Henley on Thames RG9 1RG
United Kingdom

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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

---

**Supplier:** 0000029115
Dylan James Ltd
8 Elizabeth Road
Henley on Thames RG9 1RG
United Kingdom

**Item/Description**
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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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<tbody>
<tr>
<td>1 - 1</td>
<td>MM-02-0194P-B Spare QUAD-EV filament (Populated ThIr)</td>
<td>MM-02-0194P-B</td>
<td>3.00</td>
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<td>550.00</td>
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<tr>
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<td>MM-02-0189P-B Spare QUAD-EV filament (Populated ThW)</td>
<td>MM-02-0189P-B</td>
<td>3.00</td>
<td>EA</td>
<td>520.00</td>
<td>1560.00</td>
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**Schedule Total**
1650.00

**Schedule Total**
1560.00

**Total PO Amount**
3210.00

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**Authorized Signature**
Purchase Order

DUPLICATE Dispatch Via Print

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000034099
CCS Content Conversions
Specialists GmbH
Weid Straße 134
22083 Hamburg
Hamburg 22083
Germany

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Scanning of microfilm reels, Conversion to NDNP output, Transportation</td>
<td>110000.0</td>
<td>0</td>
<td>EA</td>
<td>0.23</td>
<td>25300.00</td>
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Schedule Total 25300.00

Total PO Amount 25300.00

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, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000005393  
Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Tennis Officiating</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>3M Scotch-Brite 24 in. purple Diamond Plus Floor Pad (5-Count)</td>
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<td>2.00 EA</td>
<td>331.35</td>
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<td>2 - 1</td>
<td>AirWorks Mango Urinal Screen</td>
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<td>1.00 EA</td>
<td>111.60</td>
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<tr>
<td>3 - 1</td>
<td>Renown 20 in. Black Stripping Floor Pad (5-Count)</td>
<td></td>
<td>1.00 EA</td>
<td>18.45</td>
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<td>18.45</td>
<td>01/26/2024</td>
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<tr>
<td>4 - 1</td>
<td>Renown 20 in. Green Scrubbing Floor Pad</td>
<td></td>
<td>1.00 EA</td>
<td>18.45</td>
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<td>18.45</td>
<td>01/26/2024</td>
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<tr>
<td>5 - 1</td>
<td>WypAll GeneralClean X60 Multi-Task Cleaning Cloths, Pop-Up Box (118 Count)</td>
<td></td>
<td>5.00 EA</td>
<td>90.04</td>
<td></td>
<td>450.20</td>
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Schedule Total: 662.70

Schedule Total: 111.60

Schedule Total: 18.45

Schedule Total: 18.45

Schedule Total: 450.20
Student: 0000069619
HD Supply Facilities
Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

Supplier: 0000069619
HD Supply Facilities
Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Item/Description Sch Mfg ID
Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 1261.40
**Purchase Order**

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<td>1 - 1</td>
<td>TWU Mou</td>
<td>1.00</td>
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<td>GROUND</td>
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**Supplier:** 0000014020  
Texas Woman's University  
Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Mark Glicer  
**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

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Meckes

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>AFM/STM Metal Specimen Discs, Ø15mm</td>
<td>50.00 EA</td>
<td>0.59</td>
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<td>AFM SPECIMEN DISKS, 20MM, EA</td>
<td>50.00 EA</td>
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<td>52.50</td>
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**Total PO Amount** 82.00

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Authorized Signature
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tr>
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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>
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**Supplier:** 0000029352
Hellmuth Obata & Kassabaum, Inc
10 S Broadway Ste 200
Saint Louis MO 63102-1729
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Discovery Park Wayfinding Signage Installation - IDIQ Service Order</td>
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<td>EA</td>
<td>46808.00</td>
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**Schedule Total**

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<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<tr>
<td>3 - 1</td>
<td>Amendment #1</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - Zenmuse L1 w/DJI Care Enterprise Basic</td>
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<td>1.00</td>
<td>EA</td>
<td>8543.00</td>
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Schedule Total 8543.00

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<tr>
<td>2 - 1</td>
<td>Miscellaneous - Estimated Shipping</td>
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<td>1.00</td>
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<td>35.00</td>
<td>35.00</td>
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Schedule Total 35.00

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. 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>Dell Performance Dock- WD19DCS</td>
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<td>18.00</td>
<td>EA</td>
<td>255.00</td>
<td>4590.00</td>
<td>01/29/2024</td>
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**Schedule Total**  
4590.00

| 2 - 1    | OptiPlex Small Form Factor (Plus 7010) |        | 1.00    | EA  | 1385.00  | 1385.00      | 01/29/2024     |

**Schedule Total**  
1385.00

| 3 - 1    | OptiPlex Micro (Plus 7010)          |        | 2.00    | EA  | 1219.00  | 2438.00      | 01/29/2024     |

**Schedule Total**  
2438.00

| 4 - 1    | Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF |        | 2.00    | EA  | 30.00    | 60.00        | 01/29/2024     |

**Schedule Total**  
60.00

**Total PO Amount**  
8473.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001628  
Kurt J Lesker Company  
1925 Route 51  
Jefferson Hills PA 15025  
United States

**Ship To:**  
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**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>EUDF-SUPP Spherical chamber, 18&quot; OD hemishere, (5) F0800N600NLN flanged ports, (1) F0800N600RLN flanged port, (1) F0600N400NLN flanged ports, (4) F0450N275NLN flanged port, (8) F0275N162NLN flanged ports</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12985.00</td>
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<td>01/29/2024</td>
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**Schedule Total**  
12985.00

**Total PO Amount**  
12985.00

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**Authorized Signature**
# University of North Texas

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Purchase Order**

**DUPLICATE**

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**Buyer**

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<tr>
<td>Snyder, Owain Spencer</td>
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<tr>
<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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</tr>
</tbody>
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**Supplier:** 0000003908

Humphrey & Associates Inc

1501 Luna Rd

Carrollton TX 75006

United States

---

**Ship To:**

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**Attention:** Taelon Payne

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**

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<td>Central Plant Panel</td>
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<td>17248.33</td>
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**Schedule Total**

17248.33

**Total PO Amount**

17248.33

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<tr>
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<td>CON (1/15) - Modular Compact Rheometer MCR 302e</td>
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<td>CON (2/15) - Preventive Maintenance</td>
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<td>CON (3/15) - Air Dryer for MCR302</td>
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<td>4</td>
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<td>4345.00</td>
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<td>CON (5/15) - CP-200F Thermostat</td>
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<td>5320.00</td>
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<td>6</td>
<td>CON (6/15) - Connection Kit for Circulator</td>
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Schedule Total: 40475.00

Schedule Total: 5684.80

Schedule Total: 1575.00

Schedule Total: 4345.00

Schedule Total: 5320.00

Schedule Total: 186.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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:** 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

**Supplier:** Anton Paar USA
10215 Timber Ridge Drive
Ashland VA 23005
United States

---

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<tr>
<td>7 - 1</td>
<td>CON (7/15) - PTD for MCR302e Peltier Device</td>
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<td>1.00 EA</td>
<td>4177.50</td>
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**Schedule Total** 4177.50

| 8 - 1    | CON (8/15) - Hood PTD for MCR302e Peltier Device |        | 1.00 EA  | 6525.00 | 6525.00   | 01/30/2024    |

**Schedule Total** 6525.00

| 9 - 1    | CON (9/15) - Evaporation Blocker for PTD-220 |        | 1.00 EA  | 911.25  | 911.25    | 01/30/2024    |

**Schedule Total** 911.25

| 10 - 1   | CON (10/15) - Measuring Cone 50mm |        | 1.00 EA  | 1263.75 | 1263.75   | 01/30/2024    |

**Schedule Total** 1263.75

| 11 - 1   | CON (11/15) - Measuring Plate 50mm |        | 1.00 EA  | 1263.75 | 1263.75   | 01/30/2024    |

**Schedule Total** 1263.75

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

**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>12 - 1</td>
<td>CON (12/15) - Measuring Plate 25mm</td>
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<td>1017.00</td>
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<td>13 - 1</td>
<td>CON (13/15) - Training from Anton Paar</td>
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<td>14 - 1</td>
<td>CON (14/15) - Installation from Anton Paar</td>
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<td>15 - 1</td>
<td>CON (15/15) - Freight</td>
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<td>700.00</td>
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**Total PO Amount**  
7344.05

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States  

**Ship To:**  
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**Attention:** 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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<th>Due Date</th>
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| 1 - 1    | Kerr Lobby Renovation  
- JOC Job Order | 1.00     | EA  | 23980.00 | 23980.00     | 01/30/2024 |
|          |                  |          |     |          |              |         |
|          |                  |          |     | Schedule Total | 23980.00 |         |
| 2 - 1    | Pending Change Orders | 1.00     | EA  | 0.01     | 0.01         | 01/30/2024 |
|          |                  |          |     | Schedule Total | 0.01    |         |

**Total PO Amount**  
23980.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>1040 Vermont St</td>
<td></td>
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<tr>
<td>Lawrence KS 66044-2920</td>
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<td>1 - 1</td>
<td>Service Request/Blanket Order</td>
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<td>1.00</td>
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**Schedule Total** 227923.00

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<td>Reimbursable Expenses</td>
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**Schedule Total** 12000.00

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**Schedule Total** 0.01

**Total PO Amount** 239923.01

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**Authorized Signature**
## Purchase Order

### University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
0000040983  
Prusa Research A.S.  
Partyzanska 188/7A  
Prague 17000  
Czech Republic

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Cheyenne Holcomb

---

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Original Prusa i3 MK3/S/+ to MK4 upgrade kit (Black PSU) (2 + 3 Screws)</td>
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<td>Textured Powder-coated Steel Sheet</td>
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### Total PO Amount

| **Total PO Amount** | 727.74 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Zymo Quick-DNA Microprep Kit (D3021)</td>
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**Schedule Total**  
337.20

**Total PO Amount**  
337.20

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420</td>
<td>Sugar Land TX 77478</td>
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<td></td>
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<td>United States</td>
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**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Precision 7960 Tower</td>
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**Schedule Total**  
14196.12

**Total PO Amount**  
14196.12

Authorized Signature
Purchase Order

| Supplier: 0000039401 3DC Services, LLC PO Box 2509 Frisco TX 75034 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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<td>Hickory Hall Renovation - CP-15 BMS Changes to EF13A and 13B</td>
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<td>Pending Increases if Necessary</td>
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Schedule Total 3600.00

Total PO Amount 3600.01
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Schedule Total 750.00

Total PO Amount 750.00
## Purchase Order

**Purchase Order**

**Purchase Order Number:** NT752-NT00005097  
**Date:** 01-31-2024

**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:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Attention:** senior design  
**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 94.62

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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

**Purchase Order**
NT752-NT00005105

**Date**
01-31-2024

**Dispatch Via Print**
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:** 0000028478
Cultural Strategies Inc
3300 Bee Cave Rd Suite 650-1136
Austin TX 78746
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Blanket PO for Cultural Strategies - FY24</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

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United 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**: Shari Ruhberg  
**Buyer**: Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

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**Total PO Amount** | **130.00**

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Schedule Total**  
27677.51

**Total PO Amount**  
27677.51

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**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**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

---

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

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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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Optics Cleaning Tissue, 4 x 6 in., 1000 Quantity</td>
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**Schedule Total**  
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**Total PO Amount**  
517.94

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
h-BN (large size) 2D dielectric / insulator epitaxial solidification technique  
0000030678  
1.00  
EA  
670.00  
670.00  
01/31/2024

**Schedule Total**  
670.00

2 - 1  
Shipping (FedEx 2 day)  
0000030678  
1.00  
EA  
37.20  
37.20  
01/31/2024

**Schedule Total**  
37.20

**Total PO Amount**  
707.20

---

**Supplier:** 0000030678  
2D Semiconductors  
3260 N Hayden Rd Ste 210-380  
Scottsdale AZ 85251-6649  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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<td>90 DEGREE POST CLAMP WITH 1/4-20 THD</td>
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<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>
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<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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00005113  
01-31-2024

| SUPPLIER | NEWPORT CORPORATION  
1791 DEERE AVENUE  
IRVINE CA 92606  
UNITED STATES |
|-----------|

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| SUPPLIER | 0000006673  
NEWPORT CORPORATION  
1791 DEERE AVENUE  
IRVINE CA 92606  
UNITED STATES |
|-----------|

**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 |
|-----------|

**TAX EXEMPT?**  
**TAX EXEMPT ID:**  
**REPLENISHMENT OPTION:** Standard

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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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**SCHEDULE TOTAL**  
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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**SCHEDULE TOTAL**  
13.94

**TOTAL PO AMOUNT**  
131.84

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>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000036574
The Neon South
4406 Terrilance Dr
Austin TX 78741-7329
United States

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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 9388.75

**Total PO Amount** 9388.75
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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<td>Supplier: 0000011688</td>
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<td>PO Box 847434</td>
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<td>Dallas TX 75284-7434</td>
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<td>Speak Up Pages Year 2</td>
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**Schedule Total**  
10076.09

**Total PO Amount**  
10076.09

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
255.12

**Schedule Total**  
61.55

**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

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Attention: Mari Jo French
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 1754.49
**Purchase Order**

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**Supplier:** 0000067741
Instructure Inc
6330 South 3000 East Ste 700
Salt Lake City UT 84121-6237
United States

**Attention:** Krysta Watts
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00005143
Date
02-01-2024
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: 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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Oxygen UHP cylinder

2.00 EA 116.50 233.00 02/01/2024

Schedule Total

233.00

2 - 1 Cylinder charge

2.00 EA 17.01 34.02 02/01/2024

Schedule Total

34.02

Total PO Amount

267.02

Authorized Signature
Purchase Order

<table>
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<th>Line</th>
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Schedule Total 40.00

Total PO Amount 40.00
**Supplier:** 0000011415
Hamamatsu Corporation  
360 Foothill Rd #6910  
Bridgewater NJ 08807-2920  
United States

**Ship To:**
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Silicon PhotodiodeMOQ:5pcs</td>
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<td>22.30</td>
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**Schedule Total**  
111.50

**Total PO Amount**  
111.50

Authorized Signature
## Purchase Order

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**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

---

### Line-Sch  
**Item/Description**  
TORK 7.5 in. Series Mini Mechanical Black Paper Towel Dispenser

<table>
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<td>TORK 7.5 in. Series Mini Mechanical Black Paper Towel Dispenser</td>
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**Schedule Total**  
76.75

**Total PO Amount**  
76.75
# Purchase Order

**University of North Texas**  
NT System Business Service Center  
Denton TX 76205  
United States

| Supplier               | Cuevas Distribution Inc  
|------------------------|--------------------------|
| Address                | PO Box 161006  
|                        | Fort Worth TX 76161-1006  
|                        | 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

**Excise Registration Code:** 2023-0992

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**Schedule Total**

40.30

**Total PO Amount**

40.30

**Authorized Signature**
**Supplier:** 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
4494.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>02/01/2024</td>
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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  

**Ship To:**  
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**Tax Exempt Options:** Standard  
**Total PO Amount:** 1787.15

---

**Schedule Total:** 20.00

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

### Ship To:
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### Attention:
Donovan Ford

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Replenishment Option:
Standard

<table>
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<td></td>
<td><strong>674.00</strong></td>
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</tr>
<tr>
<td>3 - 1</td>
<td>Sodium nitrate, ACS reagent, 99.0%, 500g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.82</td>
<td>53.82</td>
<td>02/01/2024</td>
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<td></td>
<td><strong>53.82</strong></td>
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<tr>
<td>4 - 1</td>
<td>Sodium hypochlorite solution, reagent grade, available chlorine 10-15 %, 250mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.42</td>
<td>21.42</td>
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<td>5 - 1</td>
<td>Piperidine, for synthesis, 100mL</td>
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<td>1.00</td>
<td>EA</td>
<td>33.84</td>
<td>33.84</td>
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<td></td>
<td><strong>33.84</strong></td>
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<td></td>
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<tr>
<td>6 - 1</td>
<td>Urea, ACS reagent, 99.0-100.5%, 100g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.28</td>
<td>31.28</td>
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Authorized Signature
**Purchase Order**

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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>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>Transportation/Handling</td>
<td></td>
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<td>20.00</td>
<td>20.00</td>
<td>02/01/2024</td>
<td>20.00</td>
</tr>
</tbody>
</table>

**Supplier:** 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:**  
**Replenishment Option:** Standard  
**Total PO Amount**  

**Total PO Amount**  
943.36

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Total PO Amount**  

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028750  
Integrated Books International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>Integrated Books - International - German Texas Frontier</td>
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<td>3269.39</td>
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**Schedule Total**  
3269.39

**Total PO Amount**  
3269.39
### Purchase Order

**Supplier:** 0000026991
Ambee Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>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>5,5'-Dibromo-2,2'-bipyridine, 10g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>271.00</td>
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<td>02/01/2024</td>
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<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
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<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/01/2024</td>
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</table>

**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:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>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>4,4'-Dibromo-2,2'-bipyridine, 10g</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**
101.60

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2</td>
<td>2,3,6,7,12,13-Hexabromotriptycene, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.80</td>
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**Schedule Total**
52.80

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>4,4',4''',4'''-Methanetetrayltetaaniline, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.60</td>
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<td>02/01/2024</td>
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**Schedule Total**
81.60

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<th>PO Price</th>
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<tbody>
<tr>
<td>4</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/01/2024</td>
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**Schedule Total**
10.00

**Total PO Amount**
246.00

---

**Authorized Signature**
### Supplier Information

- **Supplier:** 0000041143
- **Company:** Coast to Coast Computer Products, Inc.
- **Address:** 4277 Valley Fair St, Simi Valley CA 93063-2940, United States

### Purchase Order Details

- **Purchase Order Date:** 02-02-2024
- **Supplier:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

### Line Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HP USB-C Universal DV4K Docking Station with 100W Power Delivery - USB 3.2 (Gen 1) Type C - 2 Displays Supported - 4K - 3840 x 2160 - 5 x USB Ports - 4 x USB Type-A Ports - USB Type-A - 1 x USB Type-C Ports - USB Type-C - Network (RJ-45) - 2 x HDMI Ports</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>188.80</td>
<td>377.60</td>
<td>02/02/2024</td>
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### Financials

- **Schedule Total:** 377.60
- **Total PO Amount:** 377.60
**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:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8)</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>100.00</td>
<td>600.00</td>
<td>02/02/2024</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Purchase Order**

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-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>30 amp 208v Circuit &amp; 30 amp breaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>868.00</td>
<td>868.00</td>
<td>02/02/2024</td>
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</tbody>
</table>

**Total PO Amount**  
868.00
Supplier: 0000019592
Airgas Dry Ice
PO Box 736148
Dallas TX 75373-6148
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dry Ice Block Slab</td>
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<td>3600.00</td>
<td>LB</td>
<td>0.83</td>
<td>3003.12</td>
<td>02/02/2024</td>
<td>3003.12</td>
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<td>2 - 1</td>
<td>Fuel Flat Charge</td>
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<td>9.00</td>
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<td>11.99</td>
<td>107.91</td>
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<td>3 - 1</td>
<td>HAZMAT Charge</td>
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<td>17.50</td>
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Total PO Amount 3268.53

Authorized Signature
Purchase Order

Uni
versity of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<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>
</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: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>210-BEMM Dell 24 Monitor – E2423H, 60.47cm (23.8)</td>
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Schedule Total

Total PO Amount

2200.00

Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<tr>
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<td>TMA - Custom Report</td>
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<td>4000.00</td>
<td>02/02/2024</td>
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<td>Change Order</td>
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**Purchase Order**

**Purchase Order**
NT752-NT00005184  02-02-2024
**Payment Terms**
30 days  **Freight Terms**
Dest, prepay & add  **Ship Via**
GROUND

**Supplier:** 0000040740  **Ship To:**
Rebecca Landa  **Attention:** Michael Siller
21012 MIDDLETOWN RD  **Bill To:**
Freeland MD 21053-9745  UNT System Business Service Center
United States  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  Siller consultant  1.00  EA  4200.00  4200.00  02/02/2024

Schedule Total  4200.00

Total PO Amount  4200.00
**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>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>MediaPort 200 HDMI and Audio to USB Scaling Bridge</td>
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<td>1.00</td>
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<td>2050.00</td>
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<td>02/02/2024</td>
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<tr>
<td>2</td>
<td>MPS 602 MA - Media Presentation Switcher with DTP Extension and 100 Watt 70 VoltMono Power Amplifi</td>
<td></td>
<td>1.00</td>
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<td>3</td>
<td>8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch (Americas)</td>
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<td>EA</td>
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<td>4</td>
<td>PowerLite L730U Full HD WUXGA Laser Projector</td>
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<tr>
<td>5</td>
<td>Ceiling Microphone</td>
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Schedule Total: 2050.00

Schedule Total: 1583.33

Schedule Total: 714.18

Schedule Total: 3305.56

Schedule Total: 3950.62

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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Chaunta Laurent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026239 Delcom Group LP  
The Colony TX 75056  
United States |
<table>
<thead>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>
| **Attention:** Chaunta Laurent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
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<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
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<tr>
<td>6 - 1</td>
<td>PROFESSIONAL SERVICES</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Shipping</td>
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| 8 - 1           | REFRESH CHILTON ROOM  
274 AV FOR SIMPLE AV  
PRESENTATION AND SOFT CODEC CONFERENCING | | 1.00 | EA | 8050.36 | 8050.36 | 02/02/2024 |
|                 |                   |          |            |         | Schedule Total | 8050.36 |

**Total PO Amount**  
27403.65
**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.

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Buyer Information
- 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

### Tax Exempt?
- Yes

### Replenishment Option:
- Standard

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>Dell 32 Curved Gaming Monitor</td>
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<td>2.00</td>
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<td>295.00</td>
<td>590.00</td>
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<tr>
<td>2 - 1</td>
<td>Dell Limited Hardware Warranty</td>
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<td>2.00</td>
<td>EA</td>
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<td>3 - 1</td>
<td>Advanced Exchange Service 3 Years</td>
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<td>02/02/2024</td>
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**Total PO Amount**  
590.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**DUPLICATE**

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**Buyer**

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<tr>
<td>Laduke, Rebecca A</td>
<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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</table>

**Supplier:** 0000040925  
SCIENOMICS SAS  
16 Rue de l'Arcade  
Paris 75 75008  
France

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>First User, Annual Maintenance for Academic Use of MAPSESENTIAL with 1 Package. MAINTENANCE = 20% of Perpetual</td>
<td></td>
<td>1.00</td>
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<td>1290.00</td>
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**Schedule Total**  
1290.00

**Total PO Amount**  
1290.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028262
Holohil Systems Ltd
112 John Cavanaugh Dr
Carp ON K0A 1L0
Canada

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Holohil Systems Ltd</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>112 John Cavanaugh Dr</td>
</tr>
<tr>
<td>City</td>
<td>Carp ON K0A 1L0</td>
</tr>
<tr>
<td>Country</td>
<td>Canada</td>
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</table>

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
**Phone/Email:** 940/369-5500
**Currency:** Rebecca.Laduke@untsystem.edu

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<tr>
<td>Sch</td>
<td>BD-2, 1.8 g, 14 wk transmitters</td>
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<tr>
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<td>Sch</td>
<td>shipping</td>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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<td>DELIVERY CHARGE</td>
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<td>9.00</td>
<td>EA</td>
<td>40.00</td>
<td>360.00</td>
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<td>ENERGY CHARGE FOR LN2</td>
<td>28439.00</td>
<td>EA</td>
<td>0.02</td>
<td>568.78</td>
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<td>3 - 1</td>
<td>FILL, NITROGEN BULK</td>
<td>7650.00</td>
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<td>1.32</td>
<td>10098.00</td>
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<td>5 - 1</td>
<td>RENTAL BULK TANK</td>
<td>9.00</td>
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<td>298.00</td>
<td>2682.00</td>
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**Total PO Amount:** 13780.78

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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### Supplier

**Supplier:** 0000039242  
Simple Color Media  
1804 Laurel St  
Denton TX 76205-6921  
United States

### Ship To

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### Attention

**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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### Tax Exempt?

**Tax Exempt ID:**

### Line-Sch

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<tr>
<td>Freelance Photography</td>
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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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<td>EnergyCap - Utility Management</td>
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<td>EA</td>
<td>34135.93</td>
<td>34135.93</td>
<td>02/02/2024</td>
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<td>CAPture Services - Bill CAPture</td>
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<td>EA</td>
<td>17901.99</td>
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**Schedule Total**  
34135.93  
17901.99  
0.01

**Total PO Amount** 52037.93

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | BSN Sports LLC  
|          | 14460 Varsity Brands Way  
|          | Farmers Branch TX 75244-1200  
|          | United States

| 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

<p>| TAX EXEMPT? | TAX EXEMPT ID: |</p>
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<td>1.00</td>
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**Schedule Total**  
1329.48

**Total PO Amount**  
1329.48

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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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<tr>
<td>PulseForge Inc.</td>
<td>Attention: Christine Bomar</td>
</tr>
<tr>
<td>400 Parker Dr Ste 1110</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Austin TX 78728-1252</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205 United States</td>
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**Tax Exempt?**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Flow Tube Assembly for Lamps up to 22mm OD</td>
<td></td>
<td>2.00</td>
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<td>500.00</td>
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**Schedule Total**

| 1000.00 |

**Total PO Amount**

| 1000.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Ship Via</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500 Gabriel</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>UOM</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>W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
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**Schedule Total** 390.00

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<tr>
<td>2 - 1</td>
<td>Shipping, UPS Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>26.09</td>
<td>26.09</td>
<td>02/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 26.09

**Total PO Amount** 416.09

Authorized Signature
### Purchase Order

**Supplier:** 0000030882  
Testforce USA Inc  
4552 Sunbelt Dr  
Addison TX 75001-5131  
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-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Package RTC1002 OSCILLOSCOPE 2 CHANNELS Contains serialized product+options: R&S®RTC1002 Digitaloscilloscope 1335.7500K02 consisting of: - R&S®RTC102 Digital 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 |

**Schedule Total**  
1540.00

**Total PO Amount**  
1540.00

---

**Tax Exempt?**  
**Replenishment Option:** Standard

---

**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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Labconco # 7373436 - Vacuum Tubing, 36&quot; long</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>44.00</td>
<td>88.00</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Labconco # 7465900 - Tubing Urethane .094 OD x .156 OD</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1.20</td>
<td>4.80</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>Labconco # 7509600 - Valve Kit, Replacement</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>103.00</td>
<td>1236.00</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td>4 - 1</td>
<td>Labconco # 7505600 - Body, Valve</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>32.00</td>
<td>320.00</td>
<td>02/05/2024</td>
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<tr>
<td></td>
<td>5 - 1</td>
<td>Labconco # 7508600P - Assy, Knob &amp; Stem</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>13.00</td>
<td>130.00</td>
<td>02/05/2024</td>
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<tr>
<td></td>
<td>6 - 1</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>
<td>02/05/2024</td>
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Schedule Total: 88.00  
Schedule Total: 4.80  
Schedule Total: 1236.00  
Schedule Total: 320.00  
Schedule Total: 130.00  

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021819  
HLRI LLC  
PO Box 5363  
Kingwood TX 77346-1383  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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</table>

**Total PO Amount**  
1873.80

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>Line-Sch</td>
<td></td>
<td>Mfg ID</td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
<td>43.00 EA</td>
<td>1690.48</td>
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<tr>
<td>2 - 1</td>
<td>AC810542 Gumdrop DropTech Series - Notebook shellcase - rugged</td>
<td>43.00 EA</td>
<td>44.22</td>
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**Schedule Total**

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<td>72690.64</td>
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**Total PO Amount**

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<tr>
<td>74592.10</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
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<th>Revision</th>
<th>Print</th>
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<tr>
<td>NT752-NT00005244</td>
<td>02-05-2024</td>
<td>2 - 2024-04-27</td>
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</tbody>
</table>

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Ship Via
- Bond Technologies, Inc
- 0000029582
- 1353 Wade Dr Ste B
- Elkhart IN 46514-8680
- United States

### Buyer
- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

### Attention:
- Christiane Paris

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To:
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</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>
</tr>
<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>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/6) - 40% prepay to be sent with PO. Taken from line 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119446.00</td>
<td>119446.00</td>
<td>02/05/2024</td>
</tr>
<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>
</tr>
</tbody>
</table>

### Schedule Total
- 0.00
- 0.00
- 119446.00
- 89584.50

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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</thead>
<tbody>
<tr>
<td>NT752-NT00005244</td>
<td>02-05-2024</td>
<td>2 - 2024-04-27</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 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

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>CON (5/6) - 20% prepayment upon presentation of shipping documents</td>
<td>1.00 EA</td>
<td>59723.00</td>
<td>59723.00</td>
<td>02/06/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>CON (6/6) - 10% on completion of installation and final acceptance</td>
<td>1.00 EA</td>
<td>29861.50</td>
<td>29861.50</td>
<td>02/06/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
59723.00  
29861.50  
**Total PO Amount**  
298615.00

---

Authorized Signature
**Purchase Order**

**Suppliers:**
- Development Cubed Software Inc
  - Address: 303 W Joaquin Ave Ste 230, San Leandro CA 94577, United States

**Ship To:**
- Name: Snyder, Owain
  - Contact Information: 940/369-5500, owain.snyder@untsystem.edu

**Attention:** Mari Jo French

**Bill To:**
- UNT System Business Service Center
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
  - Send Invoices to: invoices@untsystem.edu

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- [Redacted]

**Replenishment Option:** Standard

**Line-Sch** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Commencement Software Package | 1.00 | EA | 49644.34 | 49644.34 | 02/05/2024 |

**Schedule Total** | **49644.34**

**Total PO Amount** | **49644.34**
# Purchase Order

**Date**: 02-05-2024  
**Revision**

<table>
<thead>
<tr>
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<tr>
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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Snyder, Owain Spencer  
**Phone/ Email**
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier**
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention**
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

---

**Line**

<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>
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<tbody>
<tr>
<td>Optiplex 7010 SFF 17, 16, 512</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1250.00</td>
<td>2500.00</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
2500.00

**Total PO Amount**
2500.00

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**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>
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<tbody>
<tr>
<td>1 – 1</td>
<td>GF70077</td>
<td>6/22/2022–8/31/2024</td>
<td>1.00</td>
<td>EA</td>
<td>22828.38</td>
<td>22828.38</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
22828.38

**Total PO Amount**  
22828.38

---

**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:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

Authorized Signature
Purchase Order

| Supplier: 0000041143 Coast to Coast Computer Products, Inc. 4277 Valley Fair St Simi Valley CA 93063-2940 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Konni Stubblefield | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Line-Sch 1 - 1 mCover Case Compatible for 14 Dell Latitude 54205430 series Windows Laptop Only (Does NOT Fit other Dell models) - Green</td>
<td></td>
<td></td>
<td></td>
<td></td>
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| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Schedule Total 490.60

Total PO Amount 490.60
**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

---

<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>Free Gift- Foam Test Tube Holder - 1 per order</td>
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<td>1.00</td>
<td>EA</td>
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<td>02/05/2024</td>
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**Schedule Total**

| Schedule Total | 0.00 |

| 2 - 1 | Chloroform-D (D, 99.8%) | 6.00 | EA | 32.00 | 192.00 | 02/05/2024 |

**Schedule Total**

| Schedule Total | 192.00 |

| 3 - 1 | Toluene-D (D, 99.5%) | 1.00 | EA | 128.35 | 128.35 | 02/05/2024 |

**Schedule Total**

| Schedule Total | 128.35 |

| 4 - 1 | Methylene chloride-D (D, 99.8%) | 1.00 | EA | 143.40 | 143.40 | 02/05/2024 |

**Schedule Total**

| Schedule Total | 143.40 |

**Total PO Amount**

| Total PO Amount | 463.75 |
### 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>1 - 1</td>
<td>Yamaha SFP1-8 L2 network Switch with Dante Optimization</td>
<td>ProAudio.com</td>
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<td>1.00</td>
<td>EA</td>
<td>1010.00</td>
<td>1010.00</td>
<td>04/03/2024</td>
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<td>2 - 1</td>
<td>Middle Atlantic MDV-DSK 48&quot; Wide Straight Desk with Overbridge, Graphite</td>
<td>ProAudio.com</td>
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<td>3270.00</td>
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<td>Sennheiser HD 300 PRO Monitoring Headphones</td>
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<tr>
<td>4 - 1</td>
<td>OnStage MS7411B Tripod Kick Drum/Amp Mic Stand with Boom</td>
<td></td>
<td>No</td>
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<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 50FT</td>
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<td>6 - 1</td>
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<td>105.00</td>
<td>210.00</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

**Attention:** Vickie Napier  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

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<td>Cable CAT6 (RJ45 to RJ45) - 100FT</td>
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<td>8 - 1</td>
<td>iConnectivity mioXM</td>
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<td>4x4 USB/Networkable MIDI Interface</td>
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**Total PO Amount**

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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

#### DUPLICATE

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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:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 27 Monitor - U2724D</td>
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**Schedule Total**  
700.78

| 2 - 1    | Dell Slim Conferencing Soundbar SB522A |        | 1.00     | EA  | 74.37    | 74.37        | 02/06/2024 |

**Schedule Total**  
74.37

**Total PO Amount**  
775.15

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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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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000041433  
Southern Advantage Company, Inc.  
14316 Reese Blvd W Ste B-311  
Huntersville NC 28078-7959  
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?

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<tr>
<td>1 - 1</td>
<td>Sony Betacam Player - SDI - Beta SP / Beta SX / DigiBeta /MPEG/IMX - Compact - Sony J-30SDI</td>
<td></td>
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**Schedule Total** 2689.99

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<tr>
<td>2 - 1</td>
<td>Panasonic AJ-D960 - DVCPro VTR</td>
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**Schedule Total** 2489.99

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<td>3 - 1</td>
<td>Panasonic AG-7750 - S-VHS Editing VCR</td>
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<td>Tascam 122 MKIII - 3 Head Pro Cassette Deck</td>
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**Schedule Total** 1979.98

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<td>Panasonic PV-7450 4 Head HiFi VHS VCR</td>
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**Schedule Total** 149.99

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**Schedule Total** 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 | Southern Advantage Company, Inc.  
14316 Reese Blvd W Ste B-311  
Huntersville NC 28078-7959  
United States |
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<td><strong>Attention:</strong></td>
<td>Lidia Arvisu</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?** | Yes |
| **Tax Exempt ID:** | 0000041433 |

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**Authorization Signature**
**Purchase Order**

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<td><strong>Denton TX 76205</strong></td>
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<td><strong>United States</strong></td>
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**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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<tr>
<td>1 - 1</td>
<td>New Roof Penetrations</td>
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<td>1.00</td>
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**Schedule Total**

$1875.00

**Total PO Amount**

$1875.00
**Purchase Order**

**Supplier:** 0000025757
Global Sourcing Solutions DE LLC
3000 Atrium Way Ste 200
Mt. Laurel NJ 08054
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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<td>Shower Curtain, 72 x 72 White, 8 G. Vinyl</td>
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<td>Shower Curtain, 46 x 75 White, 8 G. Vinyl</td>
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<td>Shower Curtain, 46 x 78 White, 8 G. Vinyl</td>
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**Total PO Amount** 14998.64
Purchase Order

| Supplier: 0000053712 TriMark Strategic 2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Champs Cafeteria |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>CON (1/2) - PASSTHRU REFRIGERATOR Traulsen Model No. AHT132WPUTHSSpec? Line Refrigerator, Passthru, one-section, self-contained refrigeration, StayClear Condenser, stainless steel exterior, aluminum interior, standard depth, wide half-height solid doors</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14902.00</td>
<td>14902.00</td>
<td>02/06/2024</td>
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<td>2 - 1</td>
<td>CON (2/2) - ISI D&amp;I REFRIGERATORS/FREEZER SERVICE includes delivery to job site, uncrate equipment and remove crating materials from site, install legs and casters, install shelving and any other accessories included with the equipment, connect to utilities</td>
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Schedule Total 14902.00

Schedule Total 420.00

Total PO Amount 15322.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>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:

**0000039626**  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

### Ship To:

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### Attention:

Kandice Green

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Yes**

### Tax Exempt ID:

**Replenishment Option:** Standard

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<tr>
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<td>CELLTREAT 15 mL Centrifuge Tube, Black, Sterile, Resealable Bag</td>
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### Schedule Total

135.00

### Total PO Amount

135.00

Authorized Signature
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041353
Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
United States

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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><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></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

<table>
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**Total PO Amount**  
19340.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041353
Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
United States

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<td>CON (1/10) – GCQuad in Display Box w/Carry Bag.</td>
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<td>1.00</td>
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<td>10000.00</td>
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<td>CON (4/10) – Add-On Putting Feature For GC Quad. Permanent License.</td>
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<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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<td>CON (5/10) – Add-on Club Feature for GCQuad - Permanent License</td>
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<td>EA</td>
<td>1000.00</td>
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<td>CON (6/10) – FSX</td>
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<td>1750.00</td>
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**Schedule Total**

500.00

100.00

10000.00

1000.00

1000.00

1000.00

1000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
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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**  
1750.00  
3000.00  
1750.00  
190.00  
50.00

**Schedule Total**  
50.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000041353  
**Foresight Sports**  
**9955 Black Mountain Rd**  
**San Diego CA 92126-4514**  
**United States**

**Ship To:**  
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**Attention:** Pilar Bradfield

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Denton TX 76205  
United States

### DUPLICATE

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| Total PO Amount | 19340.00 |

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00005287
02-06-2024

**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000002089
R&D Systems Inc
Accounts Receivable
614 McKinley Pl NE
Minneapolis MN 55413-2647
United States

**Ship To:**
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**Attention:** Nicole Berry / Won

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line**
**Sch**
**Tax Exempt?**
**Tax Exempt ID:**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
Recombinant Human PD-L1 Protein (50 ug)
2.00
EA
552.00
1104.00
02/06/2024

| Schedule Total | 1104.00 |

2 - 1
Recombinant Human Trop-2 Proteins (50 ug)
2.00
EA
521.00
1042.00
02/06/2024

| Schedule Total | 1042.00 |

| Total PO Amount | 2146.00 |
## Purchase Order

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Eagle Landing Market  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**Suppliers:** 000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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**Schedule Total**  
432.00

**Total PO Amount**  
432.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001020
StemCell Technologies
6425 S 216th St Bldg F
Kent WA 98032-1392
United States

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**Attention:** Nicole Berry / Won

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>116.20</td>
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**Supplier:** 0000016917
Miltenyi Biotec Inc
2303 Lindbergh St
Auburn CA 95602
United States

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**Attention:** Nicole Berry / Won

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UNT System Business Service Center
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Denton TX 76205
United States

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**Purchase Order**

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**Schedule Total**  

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**Total PO Amount**  

454.00

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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**Name:** Ashley Barraza

**Address:**
- **Bill To:**
  - UNT 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 Information

**Supplier:**
- Delcom Group LP
- PO Box 560158
- The Colony TX 75056
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option:

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**Attention:** Chaunta Laurent

**Bill To:** UNT System Business Service Center

**Address:**
- 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:** 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
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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 | 44216.60 |
**Purchase Order**

**Authorized Signature**

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

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

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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12 - 1 | Power Distribution Devices and Cabling | (Americas) | 1.00 | EA | 159.08 | 159.08 | 02/06/2024 |

**Schedule Total** 159.08

13 - 1 | Video Devices & Cabling | 1.00 | EA | 4041.24 | 4041.24 | 02/06/2024 |

**Schedule Total** 4041.24

14 - 1 | Hardware & Consumables | 1.00 | EA | 707.59 | 707.59 | 02/06/2024 |

**Schedule Total** 707.59

15 - 1 | PROFESSIONAL SERVICES | 1.00 | EA | 6260.62 | 6260.62 | 02/06/2024 |

**Schedule Total** 6260.62

16 - 1 | Logistics | 1.00 | EA | 415.00 | 415.00 | 02/06/2024 |

**Schedule Total** 415.00

17 - 1 | Shipping | 1.00 | EA | 500.00 | 500.00 | 02/06/2024 |

**Schedule Total** 500.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor Information**
- **Supplier:** 0000026239 Delcom Group LP  
  PO Box 560158  
  The Colony TX 75056  
  United States

**Billing Information**
- **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

**Order Details**

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- **Schedule Total:** 500.00
- **Total PO Amount:** 29708.45

**Miscellaneous**
- **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:** 0000070610
KeyWarden Systems Partners LLP
12451 Starcrest Dr Ste 207
San Antonio TX 78216
United States

**Ship To:**
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**Attention:** Kurt Calkins

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Authorized Signature
Authorized Signature
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**Ship To:**
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**Attention:** Kamrin Penny

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 33347.92

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**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**
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**Attention:** Nicole Berry / Won

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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>Decanoyl-RVKR-CMK</td>
<td>(Furin inhibitor I)</td>
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**Schedule Total**
157.00

**Total PO Amount**
157.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000037743 | Ship To: | Attention: Teresa Rogers | Bill To: UNT System Business Service Center  
|------------------------|----------|--------------------------|-----------------------------------------------  
| Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
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  
|  

### Table

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<td>1 - 1</td>
<td>Woodhill Square Tax Protest - REPLACE PO 256570</td>
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<td>Pending Increases if Necessary</td>
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**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

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<td>Anchor Audio Liberty 2 w/BT, Dual RCV</td>
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<td>EA</td>
<td>1999.00</td>
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| 2 - 1    | Anchor Audio Spkr Std, Heavy Duty | | | | 1.00 | EA | 149.00  | 149.00  | 02/12/2024 |
|          |                  |                |            |        |          |     |          |            |         |
|          | Schedule Total   |                |            |        |          |     | 149.00   |            |         |

| 3 - 1    | Anchor Audio AnchorLink Wis HH TXM 1.9 GHz | | | | 1.00 | EA | 291.98  | 291.98  | 02/12/2024 |
|          |                  |                |            |        |          |     |          |            |         |
|          | Schedule Total   |                |            |        |          |     | 291.98   |            |         |

| 4 - 1    | Shure Dynamic Vocal Mic Pack | | | | 1.00 | EA | 129.00  | 129.00  | 02/12/2024 |
|          |                  |                |            |        |          |     |          |            |         |
|          | Schedule Total   |                |            |        |          |     | 129.00   |            |         |

**Total PO Amount** 2568.98
### Purchase Order

**Supplier:** 0000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 4  
MS 578-ROA  
Austin TX 78727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>11-Inch iPad Pro Wi-Fi 1 TB</td>
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<td>EA</td>
<td>1399.00</td>
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<td>Apple Pencil 2nd Generation</td>
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<td>4 - 1</td>
<td>Magic Keyboard</td>
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**Total PO Amount**  

2115.00

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Authorized Signature
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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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 Precision 7960 Tower 1.00 EA 24316.75 24316.75 02/07/2024

Schedule Total 24316.75

Total PO Amount 24316.75
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**DUPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**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 / Esmailie

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
6700.07

**Total PO Amount**
6700.07

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

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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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<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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<td>2.00</td>
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<td>2588.04</td>
<td>5176.08</td>
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<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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<td>5.00</td>
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<td>9367.40</td>
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<td>EX3400 150W AC Power Supply, front-to-back airflow</td>
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<td>167.44</td>
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**Schedule Total**

5176.08

9367.40

837.20

**Total PO Amount**

15380.68

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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>
<th><strong>BUYER</strong></th>
<th><strong>BARRAZA, ASHLEY</strong></th>
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<tr>
<td><strong>Phone/ Email</strong></td>
<td><strong>940/369-5500 Ashley. <a href="mailto:Barraza@unteersystem.edu">Barraza@unteersystem.edu</a></strong></td>
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<tr>
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<td>4.0 OCT ROSEWOOD</td>
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| **SCHEDULE TOTAL** | **5190.00** |

| 2 - 1     | BERGERAULT BG30      | SIGNATURE GLOCKENSPIEL | 1.00          | EA      | 4500.00     | 4500.00         | 02/07/2024  |
|           |                      | 3.0 OCT                |              |         |             |                 |             |

| **SCHEDULE TOTAL** | **4500.00** |

| 3 - 1     | BERGERAULT BV30S     | SIGNATURE VIBRAPHONE | 1.00          | EA      | 4577.00     | 4577.00         | 02/07/2024  |
|           |                      | 3.0 OCT SILVER        |              |         |             |                 |             |

| **SCHEDULE TOTAL** | **4577.00** |

| **TOTAL PO AMOUNT** | **14267.00** |

Authorized Signature
**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</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

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | EVM7 Air Monitoring System | | 1.00 | EA | 10758.00 | 10758.00 | 02/07/2024

**Schedule Total** | **10758.00**

**Total PO Amount** | **10758.00**

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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:** 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
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<th></th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1500C Compact Muffle Furnace (4.7&quot;x4.7&quot;x 4.7&quot;, 1.7L) with Programmable Controller - KSL-1500X-S</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>4896.00</td>
<td>4896.00</td>
<td>02/07/2024</td>
<td></td>
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</tbody>
</table>

**Schedule Total**

4896.00

**Total PO Amount**

4896.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNSystem Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line- 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 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></td>
<td>1.00</td>
<td>EA</td>
<td>7076.25</td>
<td>7076.25</td>
<td>02/07/2024</td>
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<tr>
<td>2 - 1 CON (2/2) - Shipping - For payment purposes only, please do not order. This is from original PO 245484 which is no longer valid. Replaces PO 245484</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>117.73</td>
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**Schedule Total**
7076.25

**Total PO Amount**
7193.98
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

## Purchase Order Details

**Purchase Order**: NT752-NT00005328

**Date**: 02-07-2024

**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 Information

**Supplier**: 0000053712 TriMark Strategic

2801 S Valley Pkwy Ste 200

Lewisville TX 75067

United States

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Brennon Turner

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

<table>
<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>CON (1/5) - OVEN, GAS AltoShaam</td>
<td>PROProdigi Pro Combi Oven/Steamer, gas, boilerfree, floor model with rollin cart, (19) nontilt support rails, (20) 18&quot; x 26&quot; full size sheet or (40) 12&quot; x 20&quot; full size hotel pan (GN 1/1) capacity</td>
<td>2020G</td>
<td>1.00</td>
<td>EA</td>
<td>43393.21</td>
<td>43393.21</td>
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<tr>
<td>2</td>
<td>CON (2/5) - CombiBake Factory Authorized Installation Program, for Rollin units</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1358.15</td>
<td>1358.15</td>
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<tr>
<td>3</td>
<td>CON (3/5) - TURBO with Smoker</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>554.46</td>
<td>554.46</td>
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<tr>
<td>4</td>
<td>CON (4/5) -</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>154.70</td>
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**Schedule Total**: 43393.21

**Schedule Total**: 1358.15

**Schedule Total**: 554.46

**Schedule Total**: 154.70

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brennon Turner  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>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)</td>
<td>5026933</td>
<td>1.00</td>
<td>EA</td>
<td>967.17</td>
<td>967.17</td>
<td>02/07/2024</td>
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**Schedule Total**  
967.17

**Total PO Amount**  
46427.69

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** SES Research Inc  
5999 West 34th Ste 106  
Houston TX 77092  
United States

<table>
<thead>
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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Carbon 60, 99.5+%, 5 grams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>285.00</td>
<td>285.00</td>
<td>02/08/2024</td>
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<td>Schedule Total</td>
<td>285.00</td>
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<tr>
<td>2 - 1</td>
<td>Carbon 60, 99.5+%, 10 gram</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>510.00</td>
<td>510.00</td>
<td>02/08/2024</td>
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<td>Schedule Total</td>
<td>510.00</td>
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<tr>
<td>3 - 1</td>
<td>Carbon 70, 99.0%, 1 gram</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
<td>237.00</td>
<td>02/08/2024</td>
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<td>Schedule Total</td>
<td>237.00</td>
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**Total PO Amount**  
1032.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058823
Jeremy Tipton
2801 Permian Rd
Aubrey TX 76227-2169
United States

**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>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Union Fest - Silent Disco 3-04-224</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**PO Price**
600.00

**Extended Amt**
600.00

**Due Date**
02/07/2024

**Schedule Total**
600.00

**Total PO Amount**
600.00

Authorized Signature
**Purchase Order**

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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</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></td>
<td>3.00</td>
<td>EA</td>
<td>954.59</td>
<td>2863.77</td>
<td>02/08/2024</td>
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**Schedule Total** 2863.77

**Total PO Amount** 2863.77
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>AA-DUCT 907 Silver Conductive Epoxy Easy 1 to 1 Mix Ratio</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.99</td>
<td>25.99</td>
<td>02/08/2024</td>
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**Schedule Total**

25.99

Total PO Amount 25.99
**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:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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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>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>671.59</td>
<td>1343.18</td>
<td>02/08/2024</td>
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**Schedule Total**  
1343.18

**Total PO Amount**  
1343.18
Purchase Order

| Supplier: 0000041324 American Drapery Systems dba blackoutcur |
| 676 Mendelssohn Ave N |
| Minneapolis MN 55427-4306 United States |

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<tr>
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<th>Tax Exempt ID:</th>
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Style 4: Side A  60&quot;, Side B 76&quot;, Side C 60&quot;</td>
<td>1.00 EA</td>
<td></td>
<td>224.53</td>
<td>224.53</td>
<td>02/09/2024</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Ceiling mount Self tapping screws Aluminum track Color: Aluminum</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>39 carriers, 4 splices, 15 screws, 1 knockout, 2 end caps</td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

Schedule Total 224.53

|             |                |        | 2 - 1    | Width 226" × Height 120" × 200" valance Velcro to Wall Fabric: Textron - Black/Black | 1.00 EA  |     | 1131.14 | 1131.14     | 02/09/2024|

Schedule Total 1131.14

|             |                |        | 3 - 1    | Shipping and handling | 1.00 EA  |     | 142.35  | 142.35       | 02/09/2024|

Schedule Total 142.35

Total PO Amount 1498.02

Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000018374

AllTerra Central Inc

200 E Huntland Dr

Austin TX 78752-3704

United States

---

**Buyer:** Laduke, Rebecca A

Phone/ Email:

940/369-5500

Rebecca.Laduke@untsystem.edu

---

**Ship To:**

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**Attention:** Taelon Payne

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Payment Terms:**

30 days

**Freight Terms:**

Dest, prepay & add

**Ship Via:**

GROUND

---

**Tax Exempt ID:**

Replenishment Option: Standard

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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renewal of RTK GPS streaming</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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**Schedule Total**

750.00

**Total PO Amount**

750.00

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Authorized Signature
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Water Research</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
**Purchase Order**

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<th>Ship To</th>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Randall Bryan</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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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>OptiPlex SFF Desktop (Plus 7010) 210-BFXE SI# B4VL38</td>
<td></td>
<td>Standard</td>
<td>7.00</td>
<td>EA</td>
<td>1250.00</td>
<td>8750.00</td>
<td>02/09/2024</td>
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**DUPLICATE**

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<td>NT752-NT00005354</td>
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<tr>
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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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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**

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<tr>
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**Schedule Total**

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Authorized Signature
Purchase Order

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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</td>
<td>FY24 Ricoh C7210X Buyout ser # C85190416</td>
<td></td>
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Schedule Total 2189.88

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<th>Due Date</th>
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<tr>
<td>2</td>
<td>FY24 Ricoh C7210X Maintenance Gold - B/W Images at $0.009 each</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>02/09/2024</td>
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Schedule Total 100.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>3</td>
<td>FY24 Ricoh C7210X Maintenance Gold - Color Images at $0.045 each</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/09/2024</td>
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Schedule Total 1000.00

Total PO Amount 3289.88

Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

Attention: Amber Guillory
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

<table>
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<tr>
<th>Line</th>
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<td>Precision 3660 Tower</td>
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<td>EA</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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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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**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Verde Express  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7.50

**Total PO Amount**  
2452.50

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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>Barraza,Ashley</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Mark Glicer  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
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<td>- Dell 27 Monitor - P2722H</td>
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**Total PO Amount**  
21420.60

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>1</td>
<td>(2-Dicyclohexylphosphino-2',6'-dimethoxybiphenyl)[2-(2'-amino-1,1'-biphenyl)]palladium (II) methanesulfonate, 1g</td>
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<td>4,4',4''-(1,3,5-Triazine-2,4,6-triyl) tribenzoic acid, 25g</td>
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<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl) -[1,1'-biphenyl]-4-carboxylate, 5g</td>
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<td>Triphenylene-2,3,6,7,10,11-hexao1, 1g</td>
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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:**
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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>2-Methoxy-4,4,5,5- tetramethyl-1,3,2-dioxaborolane, 25g</td>
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**Total PO Amount:** 1422.80

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:**
0000054501
Sports Field Holdings dba
Sports Field Solutions
16400 Dallas Pkwy Ste 305
Dallas TX 75248
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|----------------------|-----------|--------------|---------|--------------|-----------------|-------------|
1 | Softball Complex-Common Area Renovation | | 1.00 | EA | 45640.37 | 45640.37 | 02/11/2024 |

**Schedule Total**
45640.37

**Total PO Amount**
45640.37

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Authorized Signature
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Schedule Total 12969.90

Total PO Amount 12969.90
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

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**Attention:** Alison Agate  
Bill To: UNT System Business Service Center  
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**  
839.53
**Purchase Order**

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

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**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 129.01

**Schedule Total:** 129.01

**Schedule Total:** 129.01

**Schedule Total:** 129.01

Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000005153 Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dez Ward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
300ml INK CART. for HP T1600/T1700/T2600

Schedule Total 129.01

Total PO Amount 774.06

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**  
NT752-NT00005396  
02-12-2024

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5600  
Gabriel.Morales@untsystem.edu

**Supplier:** 000037827  
Dantu, Vishnu  
3103 Kingsbury Dr  
Richardson TX 75082-3633  
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**  
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**Total PO Amount**  
7309.60

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supply Information

- **Supplier:** JASCO, Incorporated  
  28600 Marys Ct  
  Easton MD 21601-7463  
  United States

- **Buyer:** Laduke, Rebecca A  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Terms and Conditions

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Currency:**

### Requisition Information

- **Bill To:** UNT System Business Service Center  
  Send Invoices to:
  invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Attention

Attention: Bruce Hale

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009050  
JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**

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02-12-2024  
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02-12-2024  
02-12-2024  
02-12-2024  
02-12-2024

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**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND  
**Buyer** Laduke, Rebecca A  
**Phone/ Email** 940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Purchase Order**

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<th>Attention: Jami Thomas</th>
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| **Ship To:** 3600 E Palm Valley Blvd Box #3 Round Rock TX 78665-3320 United States | **Attention:** 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** | 7350.01 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 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.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Brooke Huckabee

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

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**Total PO Amount**  
4300.00

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**Attention:** Brooke Huckabee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000012544  
Embassy Suites by Hilton Hotel & Convent  
3100 Town Center Trl  
Denton TX 76201-1400  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Krutka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
7685.20
Purchase Order

Supplemental Information:
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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

Supplier: 0000029026
Roadrunner Charters, Inc.
8972 Trinity Blvd
Hurst TX 76053-7609
United 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 1575.00

Total PO Amount 1575.00

Authorized Signature
### Purchase Order

- **Supplier:** 0000057339
  - Treanor Architects
  - 1040 Vermont St
  - Lawrence KS 66044-2920
  - United States

- **Ship To:**
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- **Attention:** Kim Nguyen
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste.
  - 4200
  - Denton TX 76205
  - United States

#### Tax Exempt?

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**Total PO Amount:** 152030.01
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
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. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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| 1 - 1    | 14049-001 Breadboard  
- 12"x36"x1/2"14049-001 Rev E Breadboard  
- 12"x36"x1/2"106 x 34 x 5 cm @ 10 kgHTSU: 9031.90.9160 | | | 2.00 | EA | 335.42 | 670.84 | 02/12/2024 |

**Schedule Total** 670.84

| 2 - 1    | Optical Chopper  
SystemHTSU: 9013.80.9100 | | | 1.00 | EA | 1277.60 | 1277.60 | 02/12/2024 |

**Schedule Total** 1277.60

| 3 - 1    | Shipping & Handling | | | 1.00 | EA | 54.55 | 54.55 | 02/12/2024 |

**Schedule Total** 54.55

**Total PO Amount** 2002.99

---

**Authorized Signature**
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.

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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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

**Supplyer:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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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

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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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:** 0000041485  
Cellular Tracking Technologies LLC  
1293 Hornet Rd Unit 1  
Rio Grande NJ 08242-2228  
United States

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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?
- **Line- Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<th>UOM</th>
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<td>FlickerGPS-4BK Backpack/3.5 Solar Rechargable</td>
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**Schedule Total**  
4800.00  
480.00  
71.14  
**Total PO Amount**  
5351.14
**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:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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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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**Schedule Total**  
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**Schedule Total**  
0.00

**Total PO Amount**  
220.15
**Purchase Order**

**Supplier:** 0000001533
Onpoint Holdings Ltd
1709 Triple Crown Ln
Plano TX 75093
United States

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**Attention:** Brandee Hartley
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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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:** 0000041378  
Sarah O'Connor  
Thomas Muntzer Strasse 5  
Weimar TH 99423  
Germany

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24371

**Bill To:**  
UNT System Business Service Center  
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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:** 0000041538  
AOBChem USA  
1223 Wilshire Blvd # 347  
Santa Monica CA 90403-5406  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
156.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000024656  
Trumpf Inc  
111 Hyde Rd  
Farmington CT 06032  
United States  

**Ship To:**  
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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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**Total PO Amount**  
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Authorized Signature
**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

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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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**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

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Canon B/W meter usage for 1/1-1/31/24</td>
<td>32041286</td>
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Purchase Order

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<th>Attn: Accounts Receivable</th>
<th>PO Box 88741</th>
<th>Chicago IL 60680-1741</th>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
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<td>Attention:</td>
<td>UNT Discovery Park</td>
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000715  
**Supplier Information:** Global Equipment Company  
**Address:** 2505 Mill Center Pkwy #100  
**City:** Buford  
**State:** GA  
**Zip Code:** 30518  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>5x2.5 Liter, Nitric Acid Polypropylene Isolation Compartment</td>
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**Schedule Total:** 136.99

**Total PO Amount:** 1656.59

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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

---

### Tax Exempt?

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<td>Solder-Connect Fitting for Copper Tubing</td>
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<td>Nickel-Plated Brass Push-to-Connect Tube Fitting</td>
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**Total PO Amount**

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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 | 0000072415  
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 |

---

## 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>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Wada_Photographer_DAT production: Spring Dance Concert</td>
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**Schedule Total**: 500.00

**Total PO Amount**: 500.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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### Purchase Order

**University of North Texas**  
unt system business service center  
denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:** owain spencer  
Snyder, Owain Spencer  
940/369-5500 Owain. Snyder@untsystem.edu  

**Attention:** Diana Bergeman  
Bill To: unt system business service center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

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<table>
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<th>UOM</th>
<th>PO Price</th>
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| 2 - 1    | UTArlington SubAward MOD over $25k |        | 1.00 | EA | 18091.50 | 18091.50 | 04/17/2024 |

**Schedule Total**  
18091.50

**Total PO Amount**  
43091.50

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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Attention: Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Line-Sch</th>
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**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
**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Tax Exempt ID:** Replenishment Option: Standard

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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

DENTON TX 76205

Authorized Signature

Purchase Order
NT752-NT00005461
02-14-2024
02-14-2024

Payment Terms
30 days
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.
Morales@untsystem.edu

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

Due Date: 02/14/2024

Line-Sch  | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|------------------------|--------|----------|-----|----------|--------------|--------
1 - 1   | Appraisal - 2350 Tom Cole Road, Ponder Texas - Standard Addendum - Executed by R. Swanson |        | 1.00    | EA  | 4500.00  | 4500.00      | 02/14/2024 

Schedule Total: 4500.00

2 - 1   | Pending Increases if Necessary |        | 1.00    | EA  | 0.01     | 0.01         | 02/14/2024 

Schedule Total: 0.01

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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

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<td>#5249NF: Neutral Density Filter Set, Includes 0.04, 0.1, 0.2, 0.3, 0.4, 0.5, 1.0, 1.5, 2.0, 2.5 Ods</td>
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**Schedule Total**  
326.40

| 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) | 0000006673 |        | 3.00     | EA  | 382.40   | 1147.20     | 02/14/2024 |
|          |                  |               |        |          |     |          |             |         |
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|          |                  |               |        |          |     |          |             |         |

**Schedule Total**  
1147.20

| 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) | 0000006673 |        | 1.00     | EA  | 578.40   | 578.40      | 02/14/2024 |
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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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<th>PO Box 161006</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Donovan Ford</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Total PO Amount 457.52
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Total PO Amount 576.25
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

885.22

Authorized Signature
**Purchase Order**

**Supplier:** 0000002376  
**Address:** 4IMPRINT INC  
**101 Commerce Street**  
**PO Box 320**  
**Oshkosh WI 54901**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melanie Depoian  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

### Line Item Details

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Purchase Order

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000007104
GoEngineer LLC
739 E Fort Union Blvd
Midvale UT 84047-2348
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jim Byford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request_Solidworks</td>
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<td>1.00</td>
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Schedule Total: 24000.00

Total PO Amount: 24000.00
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**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>L-PROLINE ASSAY 25G</td>
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<td>96WL FBTM PLT LID NT ST 100/CS</td>
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<td>VIAL 20ML CLEAR SCREW 18MM NEA</td>
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**Total PO Amount**  
495.49

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015369
Aremco Products Inc
707 Executive Blvd Ste B
Valley Cottage NY 10989
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Total PO Amount: **217.50**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
NT752-NT00005480
02-14-2024

Payment Terms
30 days

Buyer
Morales, Gabriel Adrian

Supplier: 0000019075
Novus Biologicals LLC
111 W Monroe St
Chicago IL 60603-4096
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Recombinant Human EYA2 His Protein, 0.5 ug at 0.5mg/ml
1.00 EA 409.00 409.00 02/14/2024

Schedule Total 409.00

2 - 1 Freight
1.00 EA 35.00 35.00 02/14/2024

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

Authorized Signature

Purchase Order
NT752-NT00005481
Date
02-14-2024
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: 0000029909
Richard W. Etulain
14559 SE Megan Way
Clackamas OR 97015-7383
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joseph Alderman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Line-Sch

Item/Description

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

1 - 1

Richard Etulain,
2/14/2024

1.00 EA

350.00

350.00

02/14/2024

Schedule Total

350.00

Total PO Amount

350.00
This is not a valid Purchase Order.
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**Purchase Order**

**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rod Moran

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
44572.53

**Total PO Amount**  
44572.53

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<tr>
<th>Supplier: 0000036166</th>
<th>Jotform Inc</th>
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<td>4 Embarcadero Center,</td>
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<tr>
<td></td>
<td>Suite 780</td>
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<td>San Francisco CA 94111</td>
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<td>UNT System Business Service Center</td>
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<td>Denton TX 76205</td>
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**Schedule Total**

| 24070.00 |

**Total PO Amount**

| 24070.00 |
大学名称：北德克萨斯大学
UNT系统商务服务中心
德克萨摩 TX 76205
美国

采购订单

变更订单 - 再版

派送方式：打印

采购订单日期：02-15-2024
修订：1-2024-04-27

支付条款
运货条款
运货方式

买家
Snyder, Owain Spencer
电话/电邮
940/369-5500
Owain.Snyder@untsystem.edu

供应商：0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
美国

请注意：这不是有效的采购订单。
此文档仅用于报告目的。

注意：UNT探索公园

账单至：UNT系统商务服务中心
发票发送至：invoices@untsystem.edu
1112达拉斯路，第。
4200
德克萨斯州 76205
美国

税免？
税免ID：
补货选项：

行-序号
描述/项
Mfg ID
数量 UOM
PO价格
扩展金额
到期日期

1 - 1
Crate
1.00 EA
404.00

总调度

2 - 1
Foam Sheets
3.00 EA
110.00

总调度

3 - 1
Folding Chairs
8.00 EA
36.00

总调度

4 - 1
N95 Masks
3.00 EA
67.00

总调度

总计PO金额

已授权签名
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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: 0000015646
EdFinancial Services LLC
P.O. Box 36014
knoxville TN 37930-6014
United 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: Melissa Day

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Tax Exempt?
Line- Sch

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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Schedule Total

Total PO Amount

30000.00
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000005535 Seal Tex Inc  
8435 Directors Row  
Dallas TX 75247  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt ID:  
Mfg ID |
| Item/Description |
| Line-Sch |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| 1 - 1 Wic 3 K1248-Hinge Flush CHR |
| 1.00 |
| EA |
| 118.00 |
| 118.00 |
| 02/15/2024 |

**Schedule Total** 118.00

| 2 - 1 Door Sweep 48" Metal |
| 1.00 |
| EA |
| 22.00 |
| 22.00 |
| 02/15/2024 |

**Schedule Total** 22.00

| 3 - 1 K1094-Hook Flush-3/4", CHR |
| 1.00 |
| EA |
| 24.00 |
| 24.00 |
| 02/15/2024 |

**Schedule Total** 24.00

| 4 - 1 Supplies |
| 1.00 |
| EA |
| 8.20 |
| 8.20 |
| 02/15/2024 |

**Schedule Total** 8.20

| 5 - 1 Labor - Regular Hours |
| 1.00 |
| EA |
| 116.00 |
| 116.00 |
| 02/15/2024 |

**Schedule Total** 116.00

| 6 - 1 Trip Charge |
| 1.00 |
| EA |
| 55.00 |
| 55.00 |
| 02/15/2024 |

**Schedule Total** 55.00

**Authorized Signature**
<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>
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**Total PO Amount**: 343.20
# 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 |
<table>
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<tr>
<td>Attention</td>
<td>Austin Spurgeon</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1</td>
<td>CON (1/2) - MPL-F-266-5-1-5, UV Passive Q-switched Pulse Laser at 266 nm, pulse duration around 5 ns, fixed repetition rate of 4kHz, average output power 5 mW, pulse energy 1 uJ, 5% power stability</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8161.00</td>
<td>8161.00</td>
<td>02/15/2024</td>
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<td>CON (2/2) - Shipping</td>
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<td>295.00</td>
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**Schedule Total**  
8161.00  
295.00  
**Total PO Amount**  
8456.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000041239  
2wav  
41 Via Chula Vis  
Manitou Springs CO 80829-2409  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2Wav Project - GF40323</td>
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<td>1.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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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:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nysa Berg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>OneVision De-Install - MARTIAL Eagles TV</td>
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**Schedule Total**  
2148.00

**Total PO Amount**  
2148.00
**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>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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<tr>
<th>Supplier: 0000058823</th>
<th>Jeremy Tipton</th>
<th>2801 Permian Rd</th>
<th>Aubrey TX 76227-2169</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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<tr>
<th>Attention:</th>
<th>Ismael Ochoa</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Eaglethon - DJ Performance</td>
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<td>1.00</td>
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<td>02/15/2024</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

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<td>Denton TX 76205</td>
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<td>Ecoimprint</td>
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<td>PO Box 977</td>
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<td>Aledo TX 76008-0977</td>
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<td>Line-Sch 1 - 1</td>
<td>Hour glass shower timer. Color: Blue Imprint White</td>
<td>0000067698</td>
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<td>EA</td>
<td>0.66</td>
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Schedule Total  

| 6630.00 |

Total PO Amount  

| 6630.00 |
**Purchase Order**

**Supplier:** 0000005535
Seal Tex Inc  
8435 Directors Row  
Dallas TX 75247  
United 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:** 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.

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>2 - 1</td>
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**Total PO Amount** 277.50
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sabrina Lomasad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<tbody>
<tr>
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<td>11&quot; Bamboo Cutting Board with Handle</td>
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<td>50.00</td>
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<td>7.70</td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Purchase Order
NT752-NT00005518
02-15-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

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Attention: Sabrina Lomasad
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

3119.50

Authorized Signature
Supplier: 0000020810
Briggs Equipment Inc
10540 N Stemmons Fwy
Dallas TX 75220
United States

Ship To: This is not a valid
Purchase Order.
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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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<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 4250.00

Total PO Amount 4250.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>King Printing - Diaries of JGB Vol 1</td>
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Schedule Total

Total PO Amount

2736.33
### 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

**Tax Exempt?**  
Line- Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
33465.00
**Purchase Order**

**Buyer**
- Name: Owain Snyder
- Phone: 940/369-5500
- Email: owain.snyder@untsystem.edu

**Supplier**
- Name: IVES Group Inc
- Address: 13450 W Sunrise Blvd Ste 160, Sunrise FL 33323-2948

**Ship To**
- Address: 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
- Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205

**Tax Exempt?**
- Standard

**Tax Exempt ID**

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**Schedule Total**
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**Total PO Amount**
- 5120.00
## 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

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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

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total** 2891.70

**Total PO Amount** 2891.70
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013679
GMW Associates
955 Industrial Rd
San Carlos CA 94070
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

55140.00

| 2 - 1    | CON (2/21) - 45deg Bracket Pair |                      | 1.00     | EA  | 790.00   | 790.00       | 02/16/2024     |
|          |                               |                       |          |     |          |              |                |
|          |                               |                       |          |     |          |              |                |
|          |                               |                       |          |     |          |              |                |
|          |                               |                       |          |     |          |              |                |

**Schedule Total**

790.00

| 3 - 1    | CON (3/21) - Pole cap, 250mm |                      | 2.00     | EA  | 1500.00  | 3000.00      | 02/16/2024     |
|          |                               |                       |          |     |          |              |                |
|          |                               |                       |          |     |          |              |                |
|          |                               |                       |          |     |          |              |                |
|          |                               |                       |          |     |          |              |                |

**Schedule Total**

3000.00

| 4 - 1    | CON (4/21) - Pole Cap, 200mm |                      | 2.00     | EA  | 1110.00  | 2220.00      | 02/16/2024     |
|          |                               |                       |          |     |          |              |                |
|          |                               |                       |          |     |          |              |                |
|          |                               |                       |          |     |          |              |                |
|          |                               |                       |          |     |          |              |                |

**Schedule Total**

2220.00

| 5 - 1    | CON (5/21) - Pole Cap, 150mm |                      | 2.00     | EA  | 1110.00  | 2220.00      | 02/16/2024     |
|          |                               |                       |          |     |          |              |                |
|          |                               |                       |          |     |          |              |                |
|          |                               |                       |          |     |          |              |                |
|          |                               |                       |          |     |          |              |                |

**Schedule Total**

2220.00

| 6 - 1    | CON (6/21) - Pole Cap, 100mm |                      | 2.00     | EA  | 2400.00  | 4800.00      | 02/16/2024     |
|          |                               |                       |          |     |          |              |                |
|          |                               |                       |          |     |          |              |                |
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**Schedule Total**

4800.00

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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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<th><strong>Supplier:</strong> 000013679</th>
<th><strong>Ship To:</strong> Snyder, Owain Spencer</th>
<th><strong>Attention:</strong> UNT Discovery Park</th>
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</thead>
</table>
| GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | |

**Buyer:** UNT System Business Service Center  
**Ship To:** UNT System Business Service Center  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

### Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Currency
- **Currency:**

### Purchase Order Details

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<td>13 - 1</td>
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**Schedule Total**

| 5300.00 |
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| 150.00 |
| 500.00 |
| 730.00 |
| 1180.00 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total** 3790.00

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**Schedule Total** 420.00

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<td>1.00 EA</td>
<td>6520.00</td>
<td>6520.00</td>
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**Schedule Total** 6520.00

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<tr>
<td>21 - 1</td>
<td>CON (21/21) - Shipping</td>
<td>1.00 EA</td>
<td>8400.00</td>
<td>8400.00</td>
<td>02/16/2024</td>
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**Schedule Total** 8400.00

**Total PO Amount** 135340.00

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Authorized Signature
**Purchase Order**

**Purchase Order**

**NT752-NT00005527**

**Date**
02-16-2024

**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

**Buyer Phone/ Email**
Laduke, Rebecca A

**Currency**

---

**Supplier:** ECOpaint
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

---

<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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Toothbrush Holder Color: White with Blue Legs. Imprint black</td>
<td></td>
<td>10000.00</td>
<td>EA</td>
<td>1.02</td>
<td>10230.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
10230.00

**Total PO Amount**
10230.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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>1 - 1</td>
<td>Dell Pro Webcam - WB5023 - 2K QHD</td>
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<td>138.12</td>
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**Schedule Total**  
138.12

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<tr>
<td>2 - 1</td>
<td>Xstream M3 Omni- direction USB Tabletop Microphone for Meetings and Video Conferences</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.79</td>
<td>34.79</td>
<td>02/16/2024</td>
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**Schedule Total**  
34.79

**Total PO Amount**  
172.91

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:**
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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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Chilton Hall Exterior Envelope Repairs and Interior Code Compliance - IDIQ Service Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>38800.00</td>
<td>38800.00</td>
<td>02/16/2024</td>
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<td>Pending Change Orders</td>
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<td>1.00</td>
<td>EA</td>
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<td>0.01</td>
<td>0.01</td>
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**Total PO Amount**

38800.01

Authorized Signature

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DUPLICATE

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain
940/369-5500
Owain.Snyder@untsystem.edu
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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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<tr>
<td></td>
<td>1 - 1</td>
<td>Physics - Generator Replacement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5784.00</td>
<td>5784.00</td>
<td>02/16/2024</td>
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<td></td>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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Schedule Total 5784.00

Total PO Amount 5784.01
Universtiy of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Room #203A &amp; 231 Install two relay modules to monitor e-locking systems</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1713.00</td>
<td>1713.00</td>
<td>02/16/2024</td>
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Schedule Total
1713.00

Total PO Amount
1713.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000015650</th>
<th>Bruker Scientific LLC</th>
<th>40 Manning Rd</th>
<th>Billerica MA 01821</th>
<th>United States</th>
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</table>

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<thead>
<tr>
<th><strong>Attention:</strong></th>
<th>Austin Spurgeon</th>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |
|--------------|--------------------------------------------------------------------------------------------------|

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<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
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<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
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<td><strong>Schedule Total</strong></td>
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</tr>
<tr>
<td><strong>Replenishment Option:</strong></td>
<td><strong>Standard</strong></td>
<td></td>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<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></td>
<td>1.00</td>
<td>EA</td>
<td>3696.55</td>
<td>3696.55</td>
<td>02/16/2024</td>
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</table>

| **Schedule Total** | 3696.55 | |

| 2 - 1 | CON (2/6) KBr window for INVENIO45x3mm with ID chip, wedge 6mrad permanently embedded in window flange Note: not to be used for A131-2 and A132-2 | | 1.00 | EA | 191.63 | 191.63 | 02/16/2024 |

| **Schedule Total** | 191.63 | |

| 3 - 1 | CON (3/6) On-site Professional Service (Daily Rate) | | 1.00 | EA | 11276.30 | 11276.30 | 02/16/2024 |

| **Schedule Total** | 11276.30 | |

| 4 - 1 | CON (4/6) Travel Charge | | 1.00 | EA | 1383.76 | 1383.76 | 02/16/2024 |

| **Schedule Total** | 1383.76 | |

| 5 - 1 | CON (5/6) IN-FIELD UPGRADE A670/I-ER EQ | | 1.00 | EA | 9795.39 | 9795.39 | 02/16/2024 |

| **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:**  
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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>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | In-field upgrade of A670/I-ER for Equipment  
13245273 at the  
University of North Texas, College of Science, Dept of Physics | 13245273 | 1.00 | EA | 250.00 | 250.00 | 02/16/2024 |

**Schedule Total**  
9795.39

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>CON (6/6) Freight Shipping</td>
<td>6-1</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>02/16/2024</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
26593.63

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 0000041548 Heraeus AMLOY Technologies GmbH Heraeusstrasse 12-14 Hanau HE 63450 Germany</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: UNT Discovery Park</th>
<th></th>
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<tbody>
<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>
<td><strong>PO Price</strong></td>
<td><strong>Extended Amt</strong></td>
<td><strong>Due Date</strong></td>
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<tr>
<td>Line-Sch</td>
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<tr>
<td>1-1</td>
<td>AMLOY ZR-02 15-45 powder</td>
<td>0000041548</td>
<td>10.00</td>
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<td><strong>Schedule Total</strong></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
### Purchase Order

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
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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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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Hex Panel nut</td>
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<td>1.00</td>
<td>EA</td>
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<td>10.01</td>
<td>02/16/2024</td>
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**Schedule Total**  
10.01

| 2        | Table                     |        | 1.00     | EA  | 571.67   | 571.67       | 02/16/2024|

**Schedule Total**  
571.67

| 3        | Tube fittings             |        | 2.00     | EA  | 14.35    | 28.70        | 02/16/2024|

**Schedule Total**  
28.70

| 4        | Air filter-regulator      |        | 1.00     | EA  | 107.03   | 107.03       | 02/16/2024|

**Schedule Total**  
107.03

| 5        | 8mm tube fitting          |        | 1.00     | EA  | 10.31    | 10.31        | 02/16/2024|

**Schedule Total**  
10.31

| 6        | 3/8in tube fitting        |        | 2.00     | EA  | 8.60     | 17.20        | 02/16/2024|

**Schedule Total**  
17.20

| 7        | Type K thermocouple wire, 100ft |        | 2.00     | EA  | 94.00    | 188.00       | 02/16/2024|

**Schedule Total**  
188.00

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**Authorized Signature**
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<td>8 - 1</td>
<td>Copper T fitting</td>
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<td>9 - 1</td>
<td>Copper 1/4npt fitting</td>
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<td>10 - 1</td>
<td>Valve</td>
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<td>22.58</td>
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<td>11 - 1</td>
<td>PTFE tubing, 25ft</td>
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<td>Foam pipe insulation</td>
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<td>13 - 1</td>
<td>Shipping</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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</table>
| McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT Discovery Park | UNT System 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>Freight Terms</td>
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</tr>
<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>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>

**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>
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<td>Dell Latitude 5440</td>
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<td>1.00</td>
<td>EA</td>
<td>1374.61</td>
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</table>

**Schedule Total**

1374.61

**Total PO Amount**

1374.61
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### CHANGE ORDER - REPRINT

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<td>1 - 2024-04-27</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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Caroline Hunt
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Dell Latitude 5440 i5,16,256</td>
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**Schedule Total**
1175.67

**Total PO Amount**
1175.67
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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</thead>
<tbody>
<tr>
<td>1</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 300</td>
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<td>332.86</td>
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**Schedule Total** 332.86

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<tr>
<td>2</td>
<td>TEMPORARY SPECIAL CYLINDER CHARGE FOR HELIUM</td>
<td></td>
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<td>109.75</td>
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<td>02/16/2024</td>
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**Schedule Total** 109.75

**Total PO Amount** 442.61

---

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:**  
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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

<table>
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<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>N1,N1Bis(3-aminopropyl)propane1, 3diamine, 1g</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89.00</td>
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<td>02/16/2024</td>
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<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
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</table>

**Schedule Total**  
89.00

**Schedule Total**  
10.00

**Total PO Amount**  
99.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**MSE Supplies LLC**
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

---

**Customer Information**

<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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MSE PRO Hafnium Carbide (HfC) Powder, &gt;99% Purity, 1-3µm1 kg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2249.00</td>
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<td>02/16/2024</td>
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**Schedule Total**

2249.00

**Total PO Amount**

2249.00
**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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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>
<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:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>PO Price</td>
<td></td>
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</tr>
<tr>
<td>1</td>
<td>ARGON, ULTRA HIGH PURITY, 6 PACK OF SIZE 300</td>
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<td>1.00 EA</td>
<td>397.00</td>
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<td>02/16/2024</td>
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Schedule Total: 397.00

| 2 | CYLINDER USAGE CHARGE FORMULTI-PACK, INCLUDES $32.00 ENERGYCHARGE | | 1.00 EA | 179.25 | 179.25 | 02/16/2024 |

Schedule Total: 179.25

Total PO Amount: 576.25

---

Authorized Signature
**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>1 - 1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
<td></td>
<td>4.00</td>
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**Schedule Total**
43.52

| 2 - 1 | CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE |        | 4.00     | EA   | 30.76         |        | 123.04   | 02/16/2024  |          |

**Schedule Total**
123.04

**Total PO Amount**
166.56

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000070650 Sophisticated Alloys PO Box 2245 Butler PA 16003 United States</th>
<th>Ship To: Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
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<tbody>
<tr>
<td>Attention: Christiane Paris</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>38.5Fe-20Wn-20Co-15Cr-5Si-1.5Cu At.%</td>
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Schedule Total: 10800.00

Total PO Amount: 10800.00
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<tr>
<td>1 - 1</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
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<td>EA</td>
<td>230.00</td>
<td>460.00</td>
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</table>

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

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Plastometrex software</td>
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<td>Corsica software</td>
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**CHANGE ORDER - REPRINT**

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**Dispatch Via Print**

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<td>GROUND</td>
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**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship Via
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Payment Terms
- **30 days**

### Buyer
- **Name:** Morales, Gabriel Adrian  
- **Phone/Email:** 940/369-5500  
  Gabriel.Morales@untsystem.edu

---

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MSE PRO IN718 Inconel 718 Nickel Based Metal Powder for Additive Manufacturing (3D Printing)15-45 um / 1 kg</td>
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<td>EA</td>
<td>195.00</td>
<td>390.00</td>
<td>02/16/2024</td>
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**Schedule Total**  
390.00

**Total PO Amount**  
390.00

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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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<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>
<td>0000004333 Clampitt Paper Co of Springfield</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>FY24 Clampitt Paper for Commencement item 1733 10K IND, 80# Accent Opaque Text 20.8125x29.5 White, smooth</td>
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<td>1.00</td>
<td>EA</td>
<td>11028.12</td>
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<td>02/16/2024</td>
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**Schedule Total**  
11028.12

**Total PO Amount**  
11028.12

---

**Authorized Signature**

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

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vasilis Angelogiannos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512(Customizable)</td>
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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

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**Change Order - Reprint**

- **Purchase Order:** NT752-NT00005563  
- **Date:** 02-19-2024  
- **Revision:** 1 - 2024-04-27  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500  
  Ashley. Barraza@untsystem.edu  
- **Supplier:** 0000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States  
- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**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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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Total PO Amount:** 630.31

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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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

<table>
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<tr>
<td>Supplier: Gallegos, Angel</td>
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2443 Wilton Ave  
Dallas TX 75211  
United States  |
| Ship To: Bararra, Ashley | **Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  |

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<td>Angel Gallegos Piano Move</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:** 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

<table>
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**Total PO Amount** 53.02
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
Sophos Marketing LLC
PO Box 5202
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

## Attention
Blair Smith

## Tax Exempt?
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Line-Sch
**1 - 1**

## Item/Description
DBA Program Advertising

## Mfg ID

## Quantity
1.00

## UOM
EA

## PO Price
5221.67

## Extended Amt
5221.67

## Due Date
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:
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Sophia Enslein

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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17.38

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### Schedule Total  
20.00

### Total PO Amount  
37.38

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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>Ship To:</th>
<th>Attention:</th>
<th>BILL TO:</th>
<th>Attention:</th>
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| Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000032584 Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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| 1 - 1    | 41054 Atrium Connect  
Online Deposit  
Transaction Fee |        | 116.00   | EA  | 0.15     | 17.40       | 02/19/2024 |

**Schedule Total**  
17.40

**Total PO Amount**  
17.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Renewal Clm FY24 BLB Ceiling, Multiple Locations - General Construction Agreement</td>
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**Schedule Total**

277558.02

5164.00

0.01

282722.03

**Total PO Amount**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Terrill Hall North Side Exterior Restoration - General Construction Agreement</td>
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**Total PO Amount** 158709.93

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total**

28.47
29.67
24.33
115.42
269.00
115.64

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:** 0000004333
Clampitt Paper Co of
Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Change Order - Reprint**

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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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**Line- Item/Description**
**Sch**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| Total PO Amount | 582.53 |

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Union Maint - Entech HVAC/Security Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>02/19/2024</td>
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</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**
Supplier: 0000048131
Loligo Systems ApS
Toldboden 2 2nd Floor
DK-8800
Viborg
Denmark

Ship To: This is not a valid Purchase Order.
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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Sch Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 miniature DC pump (50-1500ml/min

1.00 EA 252.42 252.42 02/19/2024

Schedule Total 252.42

Total PO Amount 252.42
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<th>Due Date</th>
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<td>UNT - PILC Subaward Agreement GF40266 &lt;=$25K</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/19/2024</td>
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<td></td>
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</tr>
<tr>
<td>2</td>
<td>UNT - PILC Subaward Agreement GF40266 &gt;$25K</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>271250.00</td>
<td>271250.00</td>
<td>02/19/2024</td>
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Schedule Total 25000.00

Schedule Total 271250.00

Total PO Amount 296250.00
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.
Supplier: Morales, Gabriel Adrian
Supplier Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

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

Purchase Order

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
<td>40.00 EA</td>
<td>44.87</td>
<td>1794.80</td>
<td>02/19/2024</td>
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Schedule Total 1794.80
Total PO Amount 1794.80

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-NT00005583 | 02-19-2024 |  
**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND
**Buyer** | **Phone/ Email** | **Currency**
Barraza, Ashley | 940/369-5500 |  
**Supplier:** 0000030072  
POETS & WRITERS, INC.  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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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>Poets &amp; Writers March/April Ad</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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</table>

**Schedule Total**  
932.00

**Total PO Amount**  
932.00

---

Authorized Signature
## Purchase Order

### Supplier:
0000041229
Denver Percussion LLC
9858 Plano Rd Ste 200
Dallas TX 75238-5133
United States

### Bill To:
UN System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Vickie Napier

### This is not a valid Purchase Order.
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### Ship To:
This is not a valid Purchase Order.
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### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Bergerault JC18C 1.5 Octave Concert Series Chimes 1.5" Chrome Tubes | | 1.00 | EA | 5350.00 | 5350.00 | 02/19/2024

### Schedule Total
5350.00

### Total PO Amount
5350.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

## Ship To:
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## Attention:
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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<tr>
<td>1 - 1</td>
<td>HJKF22M/A</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>29.95</td>
<td>359.40</td>
<td>02/20/2024</td>
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**Schedule Total**  
359.40

**Total PO Amount**  
359.40

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000002132
Southern Illinois University
Woody Hall 311, Mail Code 4709
900 S. Normal Ave.
Carbondale IL 62901-4302
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** 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>Leica System Imaging</td>
<td>Leica DM6B</td>
<td>1.00</td>
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<td>17589.26</td>
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<td>02/19/2024</td>
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<td>2</td>
<td>Eppendorf Microinjector</td>
<td>FEMTOJET 41</td>
<td>1.00</td>
<td>EA</td>
<td>8151.30</td>
<td>8151.30</td>
<td>02/19/2024</td>
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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

Supplier: 0000003798
Rice University
6100 Main St Stop 523
Houston TX 77005-1827
United States

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
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**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006673 Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States |
|---|
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Contractor:** Rebecca A. Laduke  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Address:**  
This is not a valid Purchase Order.  
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**Attention:** Austin Spurgeon

**Ship To:**

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 M4 x 0.7 CAP SCREW, 12 mm L, SS, Q=50</td>
<td></td>
<td>1.00 EA</td>
<td>6.89</td>
<td>6.89</td>
<td>02/19/2024</td>
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**Schedule Total** 6.89

| 2 - 1 M4 x 0.7 CAP SCREW, 10 mm L, SS, Q=50 | | 1.00 EA | 6.89 | 6.89 | 02/19/2024 |

**Schedule Total** 6.89

| 3 - 1 Pedestal Post, 76.2 mm Height, 25.4 mm Diameter, M4 Thread | | 2.00 EA | 28.04 | 56.09 | 02/19/2024 |

**Schedule Total** 56.09

**Total PO Amount** 69.87

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  

56.79

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**Schedule Total**  

20.00

**Total PO Amount**  

76.79

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Emergency Water Remediation - Tennis Complex</td>
<td></td>
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<td>13531.36</td>
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<td>2 - 1</td>
<td>Emergency Water Remediation - Chilton Hall</td>
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<td>02/19/2024</td>
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<td>3 - 1</td>
<td>Emergency Water Remediation - Discovery Park</td>
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<td>1.00</td>
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Total PO Amount **97950.48**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Shari Ruhberg

### Tax Exempt?
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### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Freighjt 1.00 EA 20.18 20.18 02/20/2024

**Schedule Total** 20.18

**Total PO Amount** 20.18

---

Authorized Signature

---
**Purchase Order**

**SUPPLIER:** 000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**SHIP TO:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
7.14

**Total PO Amount**  
7.14
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<th>Item/Description</th>
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<tr>
<td>Retrofit existing lighting to LED</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
Purchase Order

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<td>1 - 1</td>
<td>Softball Dugout Fiber</td>
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<td>1.00</td>
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**Schedule Total**

13736.20

**Total PO Amount**

13736.20

Authorized Signature

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## Purchase Order

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<tbody>
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<td>GROUND</td>
</tr>
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</table>

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
<td></td>
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<td></td>
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<td></td>
<td></td>
</tr>
<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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.75</td>
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**Schedule Total** 250.75

| Line-Sch | Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 2.0 in., 1.0 in. Diameter, 8-32 |                |        | 1.00   | EA  | 221.00   | 221.00      | 02/20/2024 |

**Schedule Total** 221.00

| Line-Sch | Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 0.5 in., 1.0 in. Diameter, 8-32 |                |        | 1.00   | EA  | 187.85   | 187.85      | 02/20/2024 |

**Schedule Total** 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

---

**DUPPLICATE**

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**Buyer**

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<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Replace condensate receiver under building for steam line return</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25687.00</td>
<td>25687.00</td>
<td>02/20/2024</td>
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**Schedule Total**
25687.00

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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/20/2024</td>
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**Schedule Total**
0.01

**Total PO Amount**
25687.01

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**
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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>
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<tr>
<td>1 - 1</td>
<td>Lithi9uj Heparin Tubes w/gel Green, 3ml</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>25.25</td>
<td>101.00</td>
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**Schedule Total** 101.00

| 2 - 1     | DxH 500 Series Cleaner        |        | 2.00     | EA  | 99.89    | 199.78        | 02/20/2024      |
|           |                                |        |          |     |          |               |                 |
|           |                                |        |          |     |          |               |                 |

**Schedule Total** 199.78

| 3 - 1     | DxH Diluent                    |        | 2.00     | EA  | 111.22   | 222.44        | 02/20/2024      |
|           |                                |        |          |     |          |               |                 |
|           |                                |        |          |     |          |               |                 |

**Schedule Total** 222.44

| 4 - 1     | DxH Lyse                       |        | 1.00     | EA  | 277.07   | 277.07        | 02/20/2024      |
|           |                                |        |          |     |          |               |                 |
|           |                                |        |          |     |          |               |                 |

**Schedule Total** 277.07

**Total PO Amount** 800.29

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000039987 Alliance for Sustainable Energy LLC |
| 15013 Denver West Pkwy |
| Stop RSF041 |
| Attn Finance - Lakewood CO 80401-3111 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>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<td>1 - 1</td>
<td>Todd Deutsch reimbursement - Invoice # 7321</td>
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<td>1.00</td>
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Schedule Total 295.83

Total PO Amount 295.83
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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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@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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
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<td>Repair ID: D610657776</td>
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<td>02/20/2024</td>
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**Schedule Total**  
99.00

**Total PO Amount**  
99.00

**Authorized Signature**
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Total PO Amount 12287.60
## Purchase Order

**Purchase Order**

**Date:** 02-20-2024  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Delivered, prepay and add GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940-369-5500, Ashley.Barraza@untsystem.edu

**Supplier:** 0000068022  
**Supplier Address:** Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

**Ship To:**  
**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 | Schedule Total
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Project Set-Up | | 19.00 | EA | 60.00 | 1140.00 | 02/20/2024 | 1140.00
2 | Betacam Cleaning | | 128.00 | EA | 5.00 | 640.00 | 02/20/2024 | 640.00
3 | Betacam Transfer to Master FVF1 File (per hour) | | 129.00 | EA | 45.00 | 5805.00 | 02/20/2024 | 5805.00
4 | Betacam MP4 Access File | | 129.00 | EA | 10.00 | 1290.00 | 02/20/2024 | 1290.00
5 | DVC-Pro Transfer to Master File (per hour) | | 129.00 | EA | 55.00 | 7095.00 | 02/20/2024 | 7095.00
6 | DVC-Pro MP4 Access File | | 129.00 | EA | 10.00 | 1290.00 | 02/20/2024 | 1290.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>7 - 1</td>
<td>VHS Cleaning</td>
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<td>5.00</td>
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<td>8 - 1</td>
<td>VHS Transfer to Master File (per hour)</td>
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<td>129.00</td>
<td>EA</td>
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<td>9 - 1</td>
<td>VHS MP4 Access File</td>
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<td>129.00</td>
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**Total PO Amount**  
25000.00

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**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00005623  
02-20-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Tax Exempt?**  
Yes

**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

<table>
<thead>
<tr>
<th>Supplier: 0000035870 Shepherd Food Equipment</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<table>
<thead>
<tr>
<th>Attention: Bethsabe Jeffcoat</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Service Call - Extended</td>
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</thead>
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<td>1.00</td>
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<td>02/20/2024</td>
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Schedule Total 210.00

Schedule Total 150.00

Total PO Amount 360.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### 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

### Supplier: 0000022941  
Gemini Bakery Equipment Company  
9990 Gantry Rd  
Philadelphia PA 19115  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000022941  
Gemini Bakery Equipment Company  
9990 Gantry Rd  
Philadelphia PA 19115  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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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>Gemini Bakery Equipment- Bread</td>
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<td>02/20/2024</td>
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**Schedule Total**  
6557.00

**Total PO Amount**  
6557.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001851
STERIS Corporation
5960 Heisley Rd
Mentor OH 44060-1834
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>Final payment of Steris service agreement 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1315.61</td>
<td>1315.61</td>
<td>02/20/2024</td>
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**Schedule Total**
1315.61

**Total PO Amount**
1315.61

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**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

<table>
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<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tbody>
<tr>
<td>NT752-NT00005634</td>
<td>02-21-2024</td>
<td>1 - 2024-04-27</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
- 0000005732
- Freeman Expositions LLC
- 14221 N Dallas Pkwy
- Dallas TX 75254-2942
- United States

## Ship To
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

## Attention
- Reta Caouette

## Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Freeman Transportation</td>
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<td>3534.53</td>
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**Schedule Total** 3534.53

**Total PO Amount** 3534.53

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Authorized Signature
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Aerco Benchmark Annual Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6984.00</td>
<td>6984.00</td>
<td>02/20/2024</td>
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**Schedule Total**

6984.00

**Total PO Amount**

6984.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000030220 Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States |
| --- |
| **Ship To:**  
Taoen, Owain Spencer  
Owain.Snyder@untsystem.edu |
| **Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000030220 Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States |
| --- |
| **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Tax Exempt? Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>436AIR - Steelcase Series 2; Chair-Air back. (See quote for full details)</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>513.92</td>
<td>6167.04</td>
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<td></td>
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<td>6167.04</td>
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<tr>
<td>2</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>720.00</td>
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<td>Change Order</td>
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**Total PO Amount**  
6887.05
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Mobile Precision 3581</td>
<td>3581</td>
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<td>2</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/20/2024</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:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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:** Paho Mann

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

<table>
<thead>
<tr>
<th>Line Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Hahnemuhle William Turner 310 Matte FineArt Paper (44&quot; x 39' Roll)</td>
<td>Standard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>429.40</td>
<td>429.40</td>
<td>02/21/2024</td>
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**Schedule Total**
429.40

**Total PO Amount**
429.40
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000026991 Ambeed Inc</th>
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<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Donovan Ford</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? |  
| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |  
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |  
| 1 | Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 15g |  |  | 1.00 | EA | 614.40 | 614.40 | 02/20/2024 |  
| Schedule Total | 614.40 |  
| 2 | Shipping, FedEx Ground |  |  | 1.00 | EA | 10.00 | 10.00 | 02/20/2024 |  
| Schedule Total | 10.00 |  

Total PO Amount | 624.40 |  

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000003467 TK Elevator (fka thyssenkrupp) 2801 Network Blvd Ste. 700 Frisco TX 75034 United States</th>
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</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tbody>
</table>
| **Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States |

<table>
<thead>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Traditions Hall - Furnish &amp; Install New Closed-Loop Door Operator</td>
<td>1.00</td>
<td>EA</td>
<td>30573.78</td>
<td>30573.78</td>
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<td>2 - 1</td>
<td>Bond</td>
<td>1.00</td>
<td>EA</td>
<td>226.51</td>
<td>226.51</td>
<td>02/21/2024</td>
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**Total PO Amount**  
30800.29
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tetrakis(triphenylphosphine) palladium, 10g</td>
<td></td>
<td>5.00</td>
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<td>80.80</td>
<td>404.00</td>
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<td>2 - 1</td>
<td>Potassium trifluoro(vinyl)borate, 25g</td>
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<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>4 - 1</td>
<td>6-Bromonicotinaldehyde, 25g</td>
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<td>5 - 1</td>
<td>Shipping, FedEx Ground</td>
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<td>02/21/2024</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

**Supplier:** 0000022786
Sydney Webb
401 Denton St E
Argyle TX 76226-2337
United States

**Ship To:**
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**Attention:** Steven Scire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</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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<td>02/21/2024</td>
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**Schedule Total**
225.00

**Total PO Amount**
225.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000006503 Evans & Sutherland  
770 Komas Drive  
Salt Lake City UT 84108  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Austin Spurgeon | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
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<tr>
<td>Excise Registration Code: 2022-1141</td>
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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>Digistar Service Agreement FY24</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
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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>
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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:** 0000000424
Harvard University
Finance Dept Professional
Educ HGSE
13 Appian Way 5th Floor
Cambridge MA 02138
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Loera

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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>
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<td>02/21/2024</td>
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</table>

**Schedule Total** 26781.24

**Total PO Amount** 26781.24

---

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.
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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>
<tr>
<th>Line-Sch</th>
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<td>Optiplex 7010 SFF i7, 16,512</td>
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<td>Dell Latitude 5440 i5,16,256</td>
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Total PO Amount 19383.83
**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>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.
**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.

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
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

**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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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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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>1872.75</td>
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<th>Ship To:</th>
<th>Attention: Deken Taylor</th>
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<th>Bill To:</th>
<th>UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

<table>
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<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5540</td>
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<td>1.00</td>
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Schedule Total  
1872.75

Total PO Amount  
1872.75

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:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Jami Thomas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 4560.00

Total PO Amount: 4560.00

Authorized Signature
Authorized Signature

Purchase Order

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<tr>
<td>1 - 1</td>
<td>42X100 36# COLOR BOND BRIGHT WHT</td>
<td></td>
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<td>45.04</td>
<td>90.08</td>
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<td>42x100 36# IJ COATED MATTE PAPER w/PSA (3&quot; cores)</td>
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<td>3 - 1</td>
<td>40X60-25 3/16' WHITE FOAM CORE</td>
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<td>4 - 1</td>
<td>42X100 8.2MIL POLYPROPYLENE MATTE BANNER (double coat)</td>
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<td>42X40 .015 OUTDOOR SCRIM VINYL</td>
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<td>185.95</td>
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Total PO Amount 1528.18

Supplier: 0000005153 Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dez Ward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order Date Revision NT752-NT00005661 02-21-2024
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

Total PO Amount 1528.18
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Summus Industries, Inc</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
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<td>1112 Dallas Dr., Ste.</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

### Tax Exempt?
- Not listed

### Tax Exempt ID:
- Not listed

### Replenishment Option:
- **Standard**

<table>
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<tr>
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<td>Dell Latitude 5440</td>
<td>XCTO Base 13th Gen</td>
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<td>EA</td>
<td>1374.61</td>
<td>1374.61</td>
<td>02/21/2024</td>
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<tr>
<td></td>
<td>Intel® Core i7 16 GB, DDR4 512 GB SSD, Class 35</td>
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| 2 - 1 | Dell 24 USB-C Hub Monitor -P2422HE | | 8.00 | EA | 180.00 | 1440.00 | 02/21/2024 |
|       | | | | | | | |
|       | **Schedule Total** | | | | | | | 1440.00 |

| 3 - 1 | Conferencing Soundbar SB522ACUS | | 4.00 | EA | 55.00 | 220.00 | 02/21/2024 |
|       | | | | | | | |
|       | **Schedule Total** | | | | | | | 220.00 |

**Total PO Amount** 3034.61

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000033859  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>8.00</td>
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**Schedule Total:** 4800.00

**Total PO Amount:** 4800.00

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**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Labor, delivery and installation</td>
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<td>1.00</td>
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<td>275.00</td>
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<td>02/21/2024</td>
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**Schedule Total**

| 1005.35 |

| 2 - 1    | KIMBALL Adjustable desk base leg |        | 1.00     | EA  | 730.35   | 730.35      | 02/21/2024|

**Schedule Total**

| 730.35 |

**Total PO Amount**

| 1005.35 |

---

**Authorized Signature**
### Supplier
0000002621  Siteimprove, Inc.  5600 W 83rd St Ste 400  Bloomington MN 55437-1065  United States

### Bill To
UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

### Change Order - Reprint

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<td>30 days</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention
Hannah Kronenberger

### Tax Exempt?

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<td>02/21/2024</td>
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**Schedule Total** 85379.64

**Total PO Amount** 85379.64
## 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

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-**  
**Sch**

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**Schedule Total**  
808.10

**Total PO Amount**  
808.10

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**Authorized Signature**

---
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Christiane Paris  
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** 75.22
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019520  
Sponsored Programs  
Accounting & Complian  
4101 Chesapeake Building  
College Park MD 20742-3103  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | Morales, Gabriel Adrian | Morales, Gabriel Adrian | 940/369-5500  
| Phone/ Email | Gabriel.Morales@untsystem.edu

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**Schedule Total:** 25000.00

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**Schedule Total:** 150000.00

**Total PO Amount:** 175000.00

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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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| Morales, Gabriel Adrian | 940/369-5500  
| Gabriel.Morales@untsystem.edu | 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:** 0000023288  
MenuTrinfo, LLC  
2629 Redwing Rd Ste 280  
Fort Collins CO 80526-2879  
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**  
2058.97

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

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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 255.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000053712  
TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
United States  

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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:** 391.00  

**Authorized Signature**
**Purchase Order**

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<td>Microscope &amp; Microtome Service</td>
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Schedule Total 635.00

Total PO Amount 635.00
Purchase Order

Supplier: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 10.00

Total PO Amount 489.16
**Purchase Order**

**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  
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**  
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**PO Price**  
**Extended Amt**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 3513.16

Total PO Amount 3513.16
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**Supplier:** 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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**Schedule Total:** 7.74  
**Schedule Total:** 8.17  
**Schedule Total:** 15.48  
**Schedule Total:** 14.62  
**Schedule Total:** 8.17  
**Schedule Total:** 8.17  
**Schedule Total:** 14.19

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000003785 Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States |
<table>
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<tr>
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<td>Attention:</td>
<td>Nicole Berry/Lee</td>
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| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 8 - 1 | 0221_2 infu R | 1.00 | EA | 15.05 | 15.05 | 02/22/2024 |
| Schedule Total | | | | | 15.05 |
| 9 - 1 | 0221_3F | 1.00 | EA | 8.60 | 8.60 | 02/22/2024 |
| Schedule Total | | | | | 8.60 |
| 10 - 1 | 0221_3R | 1.00 | EA | 7.74 | 7.74 | 02/22/2024 |
| Schedule Total | | | | | 7.74 |
| 11 - 1 | 0221_3 infu F | 1.00 | EA | 14.62 | 14.62 | 02/22/2024 |
| Schedule Total | | | | | 14.62 |
| 12 - 1 | 0221_3 infu R | 1.00 | EA | 15.05 | 15.05 | 02/22/2024 |
| Schedule Total | | | | | 15.05 |
| 13 - 1 | lenti VP64 back F | 1.00 | EA | 10.75 | 10.75 | 02/22/2024 |
| Schedule Total | | | | | 10.75 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Nicole Berry/Lee

This is not a valid Purchase Order.
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8.60

17.20

14.62

9.03

10.32

17.20

15.48

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 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

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 |
|-----------|------------------------------------------------|
| Buyer: | Morales,Gabriel Adrian  
Phone/ Email:  
940/369-5500 Gabriel.Morales@untsystem.edu |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 1 - 1    | 12.9-inch iPad Pro  
Wi-Fi  
256GB-Space Gray |        | 1.00     | EA  | 1099.00  | 1099.00      | 02/23/2024 |
|          | Schedule Total  |        |          |     | 1099.00  |              |          |
| 2 - 1    | 3-Year AppleCare+ for Schools |        | 1.00     | EA  | 179.00   | 179.00       | 02/23/2024 |
|          | Schedule Total  |        |          |     | 179.00   |              |          |
| 3 - 1    | Apple Pencil (2nd Generation) |        | 1.00     | EA  | 119.00   | 119.00       | 02/23/2024 |
|          | Schedule Total  |        |          |     | 119.00   |              |          |
|          | Total PO Amount |        |          |     | 1397.00  |              |          |

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**Attention:** Luz Carranza  
**Ship To:** 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>Dest, prepay &amp; add</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>
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**Supplier**: 0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: 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

**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 250.00 |

**Total PO Amount**

| Total PO Amount | 250.00 |

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039543
Restockit Inc.
6750 N Andrews Ave
Fort Lauderdale FL 33309-2173
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch

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**Schedule Total** 166.74

**Total PO Amount** 166.74

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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:** 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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**Schedule Total**
2730.00

**Total PO Amount**
4126.70

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000072203 Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States |

| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Attention:** Taelon Payne |

| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt ID:** |

| **Replenishment Option:** Standard |

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<th><strong>PO Price</strong></th>
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| 1 - 1 | Demo and Haul Off  
28'x6' Section of Sidewalk & Install New 6'x6' Landing with Ramp on Both Sides | | | 1.00 | EA | 5400.00 | 5400.00 | 02/23/2024 |
| 2 - 1 | Change Order | | | 1.00 | EA | 0.01 | 0.01 | 02/23/2024 |

| **Schedule Total** | 5400.00 |
| **Total PO Amount** | 5400.01 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Ship To:**  
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**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Genelec 8010A 3 inch Powered Studio Monitor</td>
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<td>1 - 1</td>
<td>Dell 27&quot; Monitor 68.6 cm</td>
<td>68.6</td>
<td>3.00</td>
<td>EA</td>
<td>150.00</td>
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Schedule Total: 450.00

Total PO Amount: 450.00
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Total PO Amount 23.77
The document is not a valid Purchase Order.
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<td>MSE PRO 50g High Purity (99.9%) Lithium Hexafluorophosphate</td>
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Schedule Total 235.00

Total PO Amount 235.00
## 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>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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**Suppliers:**

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:**
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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<td>1 - 1</td>
<td>Cary 630 Instrument w/ PC and SW Bundle</td>
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Schedule Total: 26640.90

| 2 - 1 | shipping and handling |       | 1.00 | EA  | 799.23 | 799.23 | 04/09/2024 |

Schedule Total: 799.23

Total PO Amount: 27440.13

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Authorized Signature
# Purchase Order

**Purchase Order Number:** NT752-NT00005718  
**Date:** 02-26-2024  
**Revision:**

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**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
**Currency:**

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Austin Hord  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**

- **Supplier:**
  - **Name:** Apple Computer Inc  
  - **Address:** PO Box 846095  
    Dallas TX 75284-6095  
    United States

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|--------------|----------------------|----------------|--------------------|------------|-------------|--------|--------------|-----------------|-------------|
| 1 - 1        | 10.9-inch iPad Wi-Fi 64GB - SilverPart  
Number: MPQ03LL/A |  |  |  | 1.00 | EA | 419.00 | 419.00 | 02/26/2024 |

**Schedule Total** | 419.00 |

| 2 - 1        | 3-Year AppleCare+ for Schools - iPad / iPad Air /iPad miniPart  
Number: S7743LL/A |  |  |  | 1.00 | EA | 79.00 | 79.00 | 02/26/2024 |

**Schedule Total** | 79.00 |

**Total PO Amount** | 498.00 |

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### 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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<td>020-0160 Archival Storage Page for Negatives, 6x6cm - 100 Pack PR12034100</td>
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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: 000038406 Powervar Inc dba AMETEK
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>UPS - 5.2kVA Security Plus II; High Voltage L6-30P, 2)5-20RDD, L6-30R, 6-20R, L6-15R, 240/120V – SP2</td>
<td></td>
<td>1.00</td>
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Schedule Total 9205.00

Total PO Amount 9205.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
UNT752-NT00005722  
09-01-2023  

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Schedule Total  
25000.00  
189147.00  

Total PO Amount 214147.00
# 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

## 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

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<td>Morales design cover for event packet</td>
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## Schedule Total
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## Total PO Amount
700.00

Authorized Signature
Purchase Order

DENTON, TX 76205

Purchase Order
NT752-NT00005725

Date: 02-26-2024

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

DUPLICATE Dispatch Via Print

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

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Proctor-Astronomy 1.00 EA 2000.00 2000.00 02/26/2024

Schedule Total 2000.00

2 - 1 Proctor-Astronomy-2 1.00 EA 2000.00 2000.00 02/26/2024

Schedule Total 2000.00

3 - 1 Proctor-Astronomy-3 1.00 EA 5000.00 5000.00 02/26/2024

Schedule Total 5000.00

4 - 1 Proctor-Astronomy-4 1.00 EA 5000.00 5000.00 02/26/2024

Schedule Total 5000.00

5 - 1 Proctor-Astronomy-5 1.00 EA 4000.00 4000.00 02/26/2024

Schedule Total 4000.00

Total PO Amount 18000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 98.80
**Purchase Order**

**Authorized Signature**

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<tr>
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<td>1255 Alderman Dr</td>
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<tr>
<td>City</td>
<td>Alpharetta GA 30005</td>
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<tr>
<td>Country</td>
<td>United States</td>
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**Ship To:**

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**Attention:** Melissa Day

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>Line- Sch</th>
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**Schedule Total**

16200.00

**Total PO Amount**

16200.00

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**DUPPLICATE**

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<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tr>
<td>NT752-NT00005728</td>
<td>02-26-2024</td>
<td>Revision</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>
</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>

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

### Recipient Information
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

### Supplier Information
- **Supplier:** 0000041296
- Natalie Lira
- 2545 S Dearborn St Apt 517
- Chicago IL 60616-4986
- 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:** Steven Scire

### Billing Information
- **Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

### Line Items
<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Speaker Contract</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/26/2024</td>
</tr>
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</table>

### Schedule Total
- **200.00**

### Total PO Amount
- **200.00**

---

**Authorized Signature**
**Vendor:** 000021689  
TyCam Environmental Services LLC  
6841 Virginia Pkwy Ste 103-332  
McKinney TX 75071-5710  
United States

**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>Clean/Disinfect</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1900.00</td>
<td>1900.00</td>
<td>02/26/2024</td>
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<tr>
<td></td>
<td>Towers 1</td>
<td></td>
<td></td>
<td></td>
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<td>Schedule Total</td>
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<td></td>
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| 2 - 1    | Clean/Disinfect  |        | 1.00     | EA  | 1900.00  | 1900.00      | 02/26/2024 |
|          | Towers 2         |        |          |     |          |              |          |
| Schedule Total |                |        |          |     |          |              | 1900.00  |

**Total PO Amount**  
3800.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

Supplied: 000036764
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Chaundra Merrell BTIIC Spring Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2250.00</td>
<td>2250.00</td>
<td>02/26/2024</td>
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</tbody>
</table>

Schedule Total 2250.00

Total PO Amount 2250.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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</td>
<td>Dell Premier Multi-Device Wireless Keyboard and Mouse</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>55.00</td>
<td>165.00</td>
<td>02/26/2024</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td>165.00</td>
<td></td>
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<tr>
<td>2</td>
<td>Dell 32 4K USB-C Hub Monitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>380.00</td>
<td>380.00</td>
<td>02/26/2024</td>
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<tr>
<td>3</td>
<td>Dell 27 Monitor</td>
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<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
<td>02/26/2024</td>
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<td>4</td>
<td>Precision 3660 Tower</td>
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<td>3.00</td>
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<td><strong>10667.72</strong></td>
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**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Urine Specimen Collection Kit (Yellow)</td>
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<td>1.00</td>
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<td>65.00</td>
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<td>02/26/2024</td>
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<tr>
<td>2 - 1</td>
<td>Swab Specimen Collection Kit Purple</td>
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<td>3.00</td>
<td>EA</td>
<td>65.00</td>
<td>195.00</td>
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<tr>
<td>3 - 1</td>
<td>Aptima Combo 2 100 Test Panther Kit</td>
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<td>4050.00</td>
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<tr>
<td>4 - 1</td>
<td>Amp/Probe/Enzyme Caps</td>
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<td>0.00</td>
<td>02/26/2024</td>
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</table>

**Total PO Amount** 4310.00

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:** ATTN: Frank Oliver  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WV-S8544L 4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H.265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2221.92</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Freight</td>
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<td>EA</td>
<td>18.00</td>
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<td>02/26/2024</td>
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**Schedule Total**  
18.00

**Total PO Amount**  
2239.92
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Newport Corporation</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>1791 Deere Avenue</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Irvine CA 92606</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CHOPPER HEAD ENCLOSED ORIEL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/26/2024</td>
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</table>

**Schedule Total**  
**Total PO Amount**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**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 Information
- **Supplier:** Newport Corporation  
- **Address:** 1791 Deere Avenue, Irvine CA 92606, United States

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<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>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>23.80</td>
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**Schedule Total:** 238.00

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Table Mount Adaptor, 8-32 to 1/4-20 female threaded, 1 in. (25.4 mm) Pedestal Post</td>
<td></td>
<td>10.00</td>
<td>EA</td>
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**Schedule Total:** 178.50

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Spacer, 0.0625 in. (1.60 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>7.31</td>
<td>146.20</td>
<td>02/26/2024</td>
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**Schedule Total:** 146.20

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>Spacer, 0.0313 in. (0.79 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>7.31</td>
<td>146.20</td>
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**Schedule Total:** 146.20

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>EAT SLEEP REPEAT Series T-shirt, M</td>
<td></td>
<td>1.00</td>
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**Schedule Total:** 0.00

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Newport Corporation</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Austin Spurgeon</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205 United States</th>
</tr>
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<tbody>
<tr>
<td>Supplier ID</td>
<td>0000006673</td>
<td>Morales, Gabriel Adrian</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Address</td>
<td>1791 Deere Avenue</td>
<td>Irvine, CA 92606</td>
<td>United States</td>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</tbody>
</table>

**Authorized Signature**
Purchase Order

Supplier: 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453:3826
United States

Buyer: Morales,Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.
Morales@untsystem.edu

Ship To: This is not a valid
Purchase Order. This document is
reproduced for reporting
purposes only.

Attention: Xiao Li
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Code</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>T96 controller with Link software. For all Linkam stages excluding CSS450, Peltier and warm stages</td>
<td>1.00 EA</td>
<td>3474.15</td>
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<td>02/26/2024</td>
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<tr>
<td>2 - 1</td>
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<td>shipping</td>
<td>1.00 EA</td>
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Schedule Total: 3474.15

Schedule Total: 60.00

Total PO Amount: 3534.15

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006260
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

---

<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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<tr>
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<td>MoS2 Ultrafine Powder</td>
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<td>02/26/2024</td>
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<tr>
<td></td>
<td>- 5 grams</td>
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**Total PO Amount:** 125.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, March 13th)</td>
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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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004720  
Tektronix Inc  
28775 Aurora Rd  
Solon OH 44139  
United States

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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<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:** 0000004720  
Tektronix Inc  
28775 Aurora Rd  
Solon OH 44139  
United States

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<td>TBS2202B200 MHz bandwidth, 2 GS/s sample rate, 2-channel digital storage oscilloscope, 5 Mpts record length, 5 year warranty. Certificate of Calibration Standard.</td>
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**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:**  
  **Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Provide and install ADA button operator at Music Building entrance door.</td>
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**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

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**Schedule Total**  
636.32

**Total PO Amount**  
636.32

**Authorized Signature**
**Purchase Order**

**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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**Bill To:**
UNT System Business 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**  
50000.00

**Total PO Amount**  
50000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
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<tr>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Total PO Amount 65820.00

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### 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**

### Change Order - Reprint

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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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** Morales, Gabriel Adrian  
Morales@untsystem.edu

**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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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**Schedule Total**  
32852.66

**Total PO Amount**  
531180.66

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Debra Jones

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Description**  
**ID/Item**  
**Mfg ID**  
**Quantity**  
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**Extended Amt**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006673 Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 2 | THUMB HEX TOOL, 1/8", 4 PACK | | 24.65 | 02/27/2024 |
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total: 7740.00

Total PO Amount: 7740.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Total PO Amount**  
23288.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000015149
TA Instruments-Waters LLC
159 Lukens
New Castle DE 19720
United States

**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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### 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:
0000072016
Formlabs
35 Medford St Ste 201
Somerville MA 02143
United States

### Ship To:
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### Attention:
Fateme Esmailie

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 000006227  
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

<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:** 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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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006390  
**ProAudio.com**  
**1320 Post N Paddock St**  
**Ste 200**  
**Grand Prairie TX 75050-1280**  
**United States**

**Buyer:**  
**Barraza, Ashley**  
**Barraza@untsystem.edu**

**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?  
**Line**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Due Date**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Yamaha Rio3224-D2 Dante 32x16x4 Box</td>
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<td>Yamaha DM3-D Professional 22 Ch. Ultracompact Digital Mixer Rack</td>
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<td>1559.00</td>
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<td>Yamaha SWP1-8 Series L2 Switch with Dante Optimization</td>
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**Total PO Amount**  
12933.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States  

**Ship To:**  
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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></td>
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<td>installing new condensate piping in the crawl space at UNT Hurley</td>
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<td></td>
<td>Standard</td>
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**Schedule Total**  
410.00  

**Total PO Amount**  
27690.00  

Authorized Signature
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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>4.00</td>
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<td>339.96</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**
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**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Audioarts AIR-1 8 Channel Radio Broadcast Console</td>
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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>Halo CPU Mounting Bracket</td>
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<td>159.99</td>
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<td>APC by Schneider Electric Smart-UPS, SMX 1000VA Tower/Rack</td>
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**Schedule Total:**

10185.00
47.97
1494.00
10664.97
479.97
2488.14

**Authorized Signature**
## Purchase Order

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 33710.05
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24406

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
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<td>Luminol Sodium Salt 1G</td>
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**Total PO Amount**  
50.60

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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

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>Copper 110 rod, 4in x 1ft</td>
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<td>water fittings</td>
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<td>4 - 1</td>
<td>Pipe insulation</td>
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<td>5 - 1</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**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**McMaster-Carr Supply Company**
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Supplier:** 0000001962

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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:** 1280.56
**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>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
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<tr>
<td>JR Media Services</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>800 Jackson Street</td>
<td>Attention: Christopher Knapp</td>
</tr>
<tr>
<td>Suite 500</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>DALLAS TX 75202</td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Tax Exempt?** | **Tax Exempt ID:** |
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**Schedule Total**  
5684.80

**Total PO Amount**  
5684.80

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Line-Sch</th>
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**Schedule Total**  
490.60

**Total PO Amount**  
490.60

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**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**

**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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<td>Airco Ind 25% CO2, Bal Argon Size M</td>
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**Total PO Amount**  
525.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

### Ship To:  
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### Attention: Cameron Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>1000BASE LX LC10KM</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

**Ship To:**  
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**Attention:** Cameron Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>EX3400 24-port10/100/1000BaseT PoE+, 4 x1/10G SFP/SFP+, 2 x 40GQSFP+, redundant fans, front-to-back airflow, 1 AC PSU/PSU-600-AC-AFO included (optics sold separately)</td>
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<td>1.00</td>
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<td>1353.00</td>
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<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 24P/24T</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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**Schedule Total:**  
1353.00

294.95

317.40

22.50

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order: NT752-NT00005799
Date: 02-27-2024
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: 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

Ship To: This is not a valid Purchase Order.
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: 
Line- Item/Description 
Sch Mfg ID 

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 1987.85

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

**Ship To:**
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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?**

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<td>Catalyst IE3300 with 8 GE PoE+ and 2 GE SFP, Modular, NE</td>
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<td>SNTC-8X5XNBD Catalyst IE3300 Rugged Series Modular Sy</td>
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<td>IE family power supply 170W. AC to DC</td>
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<td>878.29</td>
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<td>Not related to an IoT Solution; For tracking only.</td>
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<td>6 - 1</td>
<td>Software for Catalyst IE3x00 rugged series</td>
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Schedule Total: 7944.86
Schedule Total: 1239.38
Schedule Total: 1756.58
Schedule Total: 0.00
Schedule Total: 0.00
Schedule Total: 0.00
Purchase Order

Supplier: 0000003279
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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Quantity UOM PO Price Extended Amt Due Date
Tax Exempt ID: Schedule Total 0.00
Line- Sch
Item/Description Mfg ID Replenishment Option: Standard

Replenishment Option: Standard

Total PO Amount 10940.82

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000058436
Pyrotecnico
PO Box 645844
Pittsburgh PA 15264-5844
United States

**Ship To:**
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**Attention:** Molly Orr

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | | 1.00 | EA | 8200.00 | 8200.00 | 02/27/2024 |

**Schedule Total**
8200.00

**Total PO Amount**
8200.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Taelon Payne
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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### DUPLICATE

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<td>Snyder, Owain Spencer</td>
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<td>Optiplex 7010 SFF i7, 16,512</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000002192  
Entech Sales & Service, 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:** Burger King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041399  
Amanda Villagran  
2033 Life Avenue  
Dallas TX 75212  
United States

**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  
430.00

Total PO Amount  
430.00

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  
Send Invoices to: invoices@untsystem.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**

2602.00

**Total PO Amount**

2602.00

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**Supplier:** 0000062376  
Auditory Systems, LLC  
PO Box 1693  
Lake Dallas TX 75065-1693  
United States

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**Attention:** Shelby Simmons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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<td>128748.00</td>
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**Total PO Amount**: 258567.36
Purchase Order

Supplier: 0000001478
Electron Microscopy
Sciences
PO Box 550
1560 Industry Road
Hatfield PA 19440
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>Line-Sch</th>
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<td>5-200µl Universal Pipette Natural Tips</td>
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</table>
### Purchase Order

**.Supplier:** 0000027222 Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest CA 92630  
Lake Forest CA 92630-1770  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Total PO Amount** 1060.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>Precision 3660 Tower</td>
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| Schedule Total | 2410.80 |
| Total PO Amount | 2410.80 |
## 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

### 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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</table>
| 1 - 1    | Adaptor Plate of Jars  
for1-4 L Ball Mill  
50mL /Tungsten Carbide (WC) |        | 1.00 EA  | 49.95 | 49.95 | 02/28/2024 |
|          |                  |        |          |      |          |               |                |
|          |                  |        |          |      |          |               |                |
| 2 - 1    | MSE PRO 250  
mL Tungsten Carbide  
(WC) Vacuum Planetary MillingJar |        | 1.00 EA  | 1750.00 | 1750.00 | 02/28/2024 |
|          |                  |        |          |      |          |               |                |

### Schedule Total
49.95

### Schedule Total
1750.00

### Total PO Amount
1799.95
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacy Lybbert
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</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>630.00</td>
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<td>02/29/2024</td>
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**Schedule Total** 630.00

**Total PO Amount** 630.00

**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:** 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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<tr>
<td>Line-Sch 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3421WE - 86.72cm/34.14&quot;, Spkr</td>
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<td>3.00</td>
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<td>630.00</td>
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**Schedule Total**  
1890.00

**Total PO Amount**  
1890.00

**Authorized Signature**
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<tr>
<td>1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
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<td>2</td>
<td>Dell Latitude</td>
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</table>

Schedule Total: 630.00

Schedule Total: 1885.53

Total PO Amount: 2515.53
| Supplier: 0000026778 MSE Supplies LLC | Ship To: Morales, Gabriel Adrian |
| MSE Supplies LLC | Morales, Gabriel Adrian |
| 4400 E Broadway Blvd Ste 600 Tucson AZ 85711 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: UNT System Business Service Center | Attention: Lorena Cavazos |
| Send Invoices to: invoices@untsystem.edu | |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | |
| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Mfg ID | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1-1 | | ITO Glass 25/25/1.1 mm pack of 10 | 1.00 | EA | 93.95 | 93.95 | 02/28/2024 |
| | | | | | | | |
| Schedule Total | 93.95 |
| Total PO Amount | 93.95 |
## 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:
Jimmy Grounds

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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### Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total
1852.68

### Total PO Amount
1852.68

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Authorized Signature
Purchase Order

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<td>Freight Terms</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
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<td>Morales, Gabriel Adrian</td>
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</tr>
<tr>
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<td>CRAMALOT</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Les St Clair</td>
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<td>Line-Sch</td>
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<td>Parts &amp; Labor to Repair both Union Trash Compactors</td>
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**Purchase Order**

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<th>Bill To</th>
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<td>Bisola Adeyemi</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States</td>
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<td></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** 300.00

**Total PO Amount** 300.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Miranda Leddy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 459.00

Total PO Amount 459.00

Authorized Signature
Supplier: 0000029261  
Wildlife Acoustics  
3 Mill and Main Pl Ste 210  
Maynard MA 01754-2657  
United States

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# Purchase Order

## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

## Supplier:

0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

## Ship To:

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## Attention:

Austin Spurgeon

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>HARDWARE KIT, 8-32 SETSCREW</td>
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## Total PO Amount

633.25

**Authorized Signature**
Purchase Order

Authorized Signature

<table>
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<tbody>
<tr>
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</tr>
<tr>
<td>12 Geary Ave</td>
</tr>
<tr>
<td>Fairfax CA 94930</td>
</tr>
<tr>
<td>United States</td>
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<table>
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<th>Attention: Dan Balla</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: 1000.00

Total PO Amount: 1000.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**  
NT752-NT00005836  
**Payment Terms**  
30 days  
**Buyer**  
Barraza, Ashley  
**Supplier:**  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:**  
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**Schedule Total**  
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**Total PO Amount**  
2723.40

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**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

Unterminated Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00005840
02-29-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 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: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Ship To: This is not a valid Purchase Order.
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Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Dell Latitude 5440 laptop 1.00 EA 1560.04 1560.04 02/29/2024

Schedule Total 1560.04

Total PO Amount 1560.04
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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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:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>2</td>
<td>18-8 Stainless Steel Cup-Point Set Screw 8-32 Thread, 1-1/2&quot; Long</td>
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<tr>
<td>3</td>
<td>18-8 Stainless Steel Cup-Point Set Screw 8-32 Thread, 1&quot; Long</td>
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<tr>
<td>4</td>
<td>18-8 Stainless Steel Cup-Point Set Screw 1/4&quot;-20 Thread, 5/8&quot; Long</td>
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<tr>
<td>5</td>
<td>18-8 Stainless Steel Cup-Point Set Screw 1/4&quot;-20 Thread, 1&quot; Long</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>18-8 Stainless Steel Cup-Point Set Screw 8-32 Thread, 1-1/2&quot; Long</td>
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<td>18-8 Stainless Steel Cup-Point Set Screw 8-32 Thread, 1&quot; Long</td>
<td>1.00</td>
<td>EA</td>
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<td>4</td>
<td>18-8 Stainless Steel Cup-Point Set Screw 1/4&quot;-20 Thread, 5/8&quot; Long</td>
<td>1.00</td>
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<td>5</td>
<td>18-8 Stainless Steel Cup-Point Set Screw 1/4&quot;-20 Thread, 1&quot; Long</td>
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**Schedule Total**  
13.72  
10.06  
10.55  
16.88  
7.87

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**NT752-NT00005860**  
**02-29-2024**  
**Revision**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A  
**Phone/ Email**: 940369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**: 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Austin Spurgeon  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>Connecting Rod18-8 Stainless Steel, 12&quot; Overall Length, 1/4&quot; -20 Thread</td>
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<td>7</td>
<td>18-8 Stainless Steel Socket Head Screw1/4&quot; -20 Thread Size, 1/4&quot; Long</td>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<th>COPAS</th>
<th>PO Box 21272</th>
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<td>Attention:</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**

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**Total PO Amount**

450.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

Total PO Amount 1445.00
**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
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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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Duplication**

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**Buyer**

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**Supplier**: 0000002049 Flinn Scientific, Inc
PO Box 219
770 N Raddant Road
Batavia IL 60510-0219
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Donovan Ford
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Polymer ID:**
**Replenishment Option:** Standard

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**Schedule Total**

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**Schedule Total**

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**Total PO Amount**

288.68

**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:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Purchase Order

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<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
</tr>
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</table>

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<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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<tbody>
<tr>
<td>ATTENTION</td>
<td>Nicole Berry /Esmailie</td>
</tr>
<tr>
<td>BILL TO</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

| TAX EXEMPT? | YES |
| TAX EXEMPT ID: | |
| LINE-DESCRIPTION | Item/Description |
| MFG ID | |
| QUANTITY | UOM |
| REPLENISHMENT OPTION | Standard |
| PO PRICE | EXTENDED AMOUNT | DUE DATE |
| 1 | Dell 24 Monitor - P2422H (No USB-C) | 2.00 EA | 130.00 | 260.00 | 02/29/2024 |

Schedule Total: 260.00

Total PO Amount: 260.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041393  
Third Coast Publishing Group  
15814 Champion Forest Dr  
PMB 409  
Spring TX 77379-7141  
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

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Non-Advertising</td>
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<td>1.00</td>
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**Schedule Total**  
4303.51

**Total PO Amount**  
4303.51

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Authorized Signature
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<tr>
<td>1</td>
<td>Ratchet Turnbuckle</td>
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<td>Fan- Motor, 10HP &amp; 15HP</td>
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<td>2.00</td>
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<td>83.52</td>
<td>167.04</td>
<td>02/29/2024</td>
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Total PO Amount: 397.54
**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:** Nicole Berry /Meckes

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 32 4K USB-C Hub Monitor - U3223QE, 80.01 cm (31.5&quot;)</td>
<td></td>
<td></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
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Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Laser curtain fabric

1.00 EA 898.24 898.24 02/29/2024

Schedule Total 898.24

Total PO Amount 898.24
## Purchase Order

**Vendor:** 0000041455 Amparo Ochoa  
543 Solar Dr  
San Antonio TX 78227-3830  
United States  

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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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<td>Amparo Ochoa Translations</td>
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**Schedule Total**  
200.00  

**Total PO Amount**  
200.00
**Purchase Order**

**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

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**Total PO Amount**

6300.00

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<td>1-1</td>
<td>Airpods 3rd generation with MagSafe Charging Case</td>
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Schedule Total 179.00

Total PO Amount 179.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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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<td>1 - 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor</td>
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<td>2.00</td>
<td>EA</td>
<td>430.00</td>
<td>860.00</td>
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**Schedule Total**  
860.00

**Total PO Amount**  
860.00
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Schedule Total 11786.00

Total PO Amount 11786.00

Customer: University of North Texas

Supplier: 0000003650

University of Arkansas - Fayetteville
HPER 225
126 N Stadium Dr
Fayetteville AR 72701
United States

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Attention: Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Lynn Medical Instrument Co.</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Nicole Berry /Esmailie</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>
<td></td>
<td>Standard</td>
</tr>
<tr>
<td>0000041847</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>50120 Pontiac Trl Wixom MI 48393-2019 United States</td>
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**Schedule Total** 4759.00

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<tr>
<td>2 - 1</td>
<td>Accugel Ultrasound Blue Gel 5 Liter Bottle</td>
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**Schedule Total** 15.00

**Total PO Amount** 4774.00
Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<tr>
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<td>0000006227</td>
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<td>Send Invoices to:</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<tr>
<td>Sugar Land TX 77478</td>
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<td>Denton TX 76205</td>
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<td>United States</td>
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Attention: Kimberly Roy

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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1.00 | EA | 1090.00 | 1090.00 | 03/01/2024 |

Schedule Total: 1090.00

Total PO Amount: 1090.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**DENTON TX 76205**
**UNITED STATES**

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Item Details

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**Schedule Total**
774.00

**Total PO Amount**
774.00

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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**
Barraza, Ashley

**Supplier**
0000035102
Arnold, Connie F
PO Box 2607
Rowlett TX 75030
United States

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention**
Megan Booth

**Ship To**
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**Tax Exempt?**
No

**Tax Exempt ID:**

**Line-Item/Description**
1 - 1 Caricature Artist

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**Schedule Total**
600.00

**Total PO Amount**
600.00

Authorized Signature
Purchase Order

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<td><strong>Ship To:</strong></td>
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<td>0000032560 GoVision LLC</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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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>HD Supply Facilities Maintenance, Ltd.</td>
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<td>PO Box 844727</td>
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<td>Bill To:</td>
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<td>UNT System Business</td>
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<tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste.</td>
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<td></td>
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Schedule Total: 2220.00

Total PO Amount: 2220.00
### 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

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**Total PO Amount**  
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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

DUPLICATE Dispatch Via Print

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<td>Barraza, Ashley</td>
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<td></td>
<td><a href="mailto:Ashley@untsystem.edu">Ashley@untsystem.edu</a></td>
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Supplier: 0000016393
VEX ROBOTICS INC.
6725 W FM 1570
Greenville TX 75402
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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Schedule Total 5198.00

2 - 1 EXP Classroom Bundle

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Schedule Total 8277.93

Total PO Amount 13475.93

Authorized Signature
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Total PO Amount**

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054012
Hitachi High-Tech America Inc
1375 N 28th Ave
Dallas TX 75261-2208
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Hitachi High-Tech America Inc</td>
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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:** 0000041718
TEAM LAX LLC
9201 Warren Pkwy
Frisco TX 75035-6202
United States

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**Attention:** Hillary Wells

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
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<th>Date</th>
<th>Dispatch Via Print</th>
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<tr>
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<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</td>
<td>Rebecca.</td>
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<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To</th>
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| Bruce Hale| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-0992

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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Schedule Total | 1993.61

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<td>827.25</td>
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Schedule Total | 827.25

Total PO Amount | 2820.86

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:** 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>
<thead>
<tr>
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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>1 - 1</td>
<td>Photo Use Fee: Two photographys from the book <em>Native American Bolo Ties: Vintage and Contemporary Artistry</em></td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

Authorized Signature
| Line-Sch | Item/Description               | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|---------|--------------------------------|--------|----------|------|----------|--------------|------------|---------------|----------------|----------------|
| 1 - 1   | Service Request: Advertisement |        | 1.00     | EA   | 9500.00  | 9500.00      | 03/04/2024 | 9500.00       | 9500.00        |

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Attention: Ashley Crispin

Bill To: UNT System Business Service Center
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Denton TX 76205
United States
### Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032486
Chapman University
1 University Dr
Orange CA 92866-1005
United States

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**Attention:** Kristi Loera

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Chapman University</th>
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<td>Address</td>
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<tr>
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**Schedule Total**  
30612.00

**Total PO Amount**  
30612.00

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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---

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

<table>
<thead>
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<th>Item/Description</th>
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<tr>
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<td>Hoshizaki Control Board</td>
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**Total PO Amount**
1105.95

---

Authorized Signature
**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

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**Attention:** Shelby Simmons

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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**

2851.00

|             | SVAN SF 104A 3OCT |                |       | 2        | 1.00     | EA  | 547.00   | 547.00       | 03/04/2024 |

**Schedule Total**

547.00

**Total PO Amount**

3398.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill 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>

**Authorized Signature**

---
**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
7.50

**Total PO Amount**  
2,452.50

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Leslie 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>PO Price</th>
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|          | CONNECTRAC 3' AND 6'
|          | DATATRAC, plus
|          | Freight charge  |
|          |                  |        |          |     |          |             |          |
|          |                  |        |          |     |          |             |          |
|          |                  |        |          |     |          |             |          |

**Schedule Total:** 1318.60

| 2 - 1    | Wardrobe Cabinet: 20" d x 36"w x 71.9"h,
|          | Wardrobe,
|          | Rightw/Shelving Combo w/Doors, 1 Adj.
|          | Shelfabove Rod, ZIRA |
|          |                  |        | 1.00     | EA  | 1170.12  | 1170.12     | 03/04/2024|

**Schedule Total:** 1170.12

| 3 - 1    | OPEN SPACE: Lines 4-37, see quote for details. |
|          |                  |        | 1.00     | EA  | 10592.88 | 10592.88    | 03/04/2024|

**Schedule Total:** 10592.88

| 4 - 1    | Delivery and Installation: Receive, Deliver and Install new product as well as pull currently stored product to buildDOS Suite per plan. |
|          |                  |        | 1.00     | EA  | 350.00   | 350.00      | 03/04/2024|

**Schedule Total:** 350.00

| 5 - 1    | Office 409C Buildout: Additional Trip Charge to Pull and |
|          |                  |        | 1.00     | EA  | 265.00   | 265.00      | 03/04/2024|

**Schedule Total:** 265.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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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>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
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**Change Order**

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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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<tr>
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<th>Quantity</th>
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**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian

**Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

**Currency**: United States

**Schedule Total**: 5.60

**Schedule Total**: 11.20

**Schedule Total**: 9.60

**Schedule Total**: 9.60

**Schedule Total**: 34.40

**Schedule Total**: 15.20

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Shipment:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** | **391.83** |
## 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:** 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

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**DUPLICATE**  
**Purchase Order**  
NT752-NT00005925  
**Date**  
03-04-2024  
**Revision**  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**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

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**DUPLICATE**  
**Dispatch Via Print**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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# Purchase Order

**Purchase Order Date Revision**
NT752-NT00005928 03-04-2024

**Payment Terms**
30 days

**Shipping Terms**
Freight Terms: Delivered prepaid & added

**Ship To**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer:** Morales, Gabriel Adrian
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

---

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<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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<tbody>
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<td>Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes</td>
<td>2.00 EA</td>
<td>24.65</td>
<td>49.30 03/04/2024</td>
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<td>55.25</td>
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**Schedule Total**

Total Schedule: 64.26

Total Schedule: 49.30

Total Schedule: 55.25

Total Schedule: 3939.75

Total Schedule: 516.80

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**Authorised Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>11 - 1</td>
<td>Wrench, Spanner, Ret Ring, 2in Dia</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

---

Authorized Signature
Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID: 
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

12 - 1 ALIGNMENT TARGET, 8-32 THD POST MOUNT 
1.00 EA 29.75 29.75 03/04/2024

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

**DUPLICATE**

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<td>NT752-NT00005929</td>
<td>03-04-2024</td>
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**Supplier:** 0000003201  
Residential Management  
Systems Inc  
6100 Greenwood Plaza Blvd  
Greenwood Village CO  
80111-4803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000003201  
Residential Management  
Systems Inc  
6100 Greenwood Plaza Blvd  
Greenwood Village CO  
80111-4803  
United States

<table>
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<th>Mfg ID</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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<td>Standard</td>
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<td>EA</td>
<td>5500.00</td>
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<td>03/04/2024</td>
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**Schedule Total**  
5500.00

**Total PO Amount**  
5500.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000073925 Quartzy Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>28321 Industrial Blvd</td>
</tr>
<tr>
<td>Hayward CA 94545</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:** 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

---

**DUPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<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>
</tbody>
</table>

**Buyer Phone/ Email**

- 940/369-5500 Rebecca. Laduke@untsystem.edu

---

**Tax Exempt?**

- Yes

**Replenishment Option:** Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oakton Flexible Benchtop Elect</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.45</td>
<td>41.45</td>
<td>03/04/2024</td>
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**Schedule Total**

41.45

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<tr>
<td>2 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.41</td>
<td>5.41</td>
<td>03/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

5.41

**Total PO Amount**

46.86
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000002192 Entech Sales & Service, LLC | 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>
<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>Entech - Security Expert</td>
<td>1.00 EA</td>
<td>69805.00</td>
<td>69805.00</td>
<td>03/04/2024</td>
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Schedule Total 69805.00

Total PO Amount 69805.00
Purchase Order

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<tr>
<th>Supplier: 0000012174 Kinetic Software Inc dba Webcheckout</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Deborah Taylor</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Kinetic Software Inc dba Webcheckout</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>3701 N Ravenswood Ave Ste 250</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Chicago IL 60613</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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**Tax Exempt?**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Additional Checkout Center</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
<td>2200.00</td>
<td>03/05/2024</td>
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<tr>
<td>2 - 1</td>
<td>Year 1 Maintenance</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>440.00</td>
<td>440.00</td>
<td>03/05/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Onboard Training</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>215.00</td>
<td>860.00</td>
<td>03/05/2024</td>
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**Total PO Amount**

| Schedule Total | 2200.00 |
| Schedule Total | 440.00 |
| Schedule Total | 860.00 |
| Total PO Amount | 3500.00 |
Purchase Order

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<th>Line-Sch</th>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Service Request</td>
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<td>1.00</td>
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<td>500.00</td>
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<td>03/05/2024</td>
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</tbody>
</table>

Schedule Total 500.00

Total PO Amount 500.00

Supplier: 0000072415
Wada, George
2604 White Oak Ct
Arlington TX 76012
United States

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Attention: Julie Ikpah

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**purchase Order**

| Supplier: 0000024324 DFWAPPA 1155 Union Circle #308323 Denton TX 76203 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Taelon Payne | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

---

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
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<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td>DFWAPPA - Quarterly Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/05/2024</td>
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</tbody>
</table>

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| **Schedule Total** | **125.00** |

---

| **Total PO Amount** | **125.00** |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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<tr>
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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>OptiPlex 7010 SFF i7, 16,512 -rcrc961455-7712070</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
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<td>03/05/2024</td>
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**Schedule Total** 1090.00

**Total PO Amount** 1090.00

**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

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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Minor Emergency - Asbestos Testing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>03/05/2024</td>
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**Schedule Total**
700.00

**Total PO Amount**
700.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ANTHRANILIC ACID, REAGENT GRADE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>21.60</td>
<td>21.60</td>
<td>03/05/2024</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>SPLASH® LIPIDOMIX®Mass Spec Standard</td>
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<td>1.00</td>
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<td>498.65</td>
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<td>2</td>
<td>Shipping and handling</td>
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<td>1.00</td>
<td>EA</td>
<td>83.00</td>
<td>83.00</td>
<td>03/05/2024</td>
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**Total PO Amount**: 581.65

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**Supplier**: 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

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**Attention**: Kandice Green  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER:
0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

### SHIP TO:
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### ATTENTION:
Kandice Green

### BILL TO:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TAX EXEMPT?

### TAX EXEMPT ID:

### Mfg ID

### Item/Description
### Quantity
### UOM
### PO Price
### Extended Amt
### Due Date

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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>SAFRANIN O, CERTIFIED</td>
<td>1.00</td>
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<td>96.00</td>
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<td>03/05/2024</td>
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**Schedule Total**

96.00

| 2 - 1    | Shipping and handling  | 1.00     | EA  | 20.00    | 20.00        | 03/05/2024 |

**Schedule Total**

20.00

**Total PO Amount**

116.00

Authorized Signature
Supplier: 0000020810  
Briggs Equipment Inc  
10540 N Stemmons Fwy  
Dallas TX 75220  
United States

Ship To: This is not a valid Purchase Order.  
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Attention: Rod Moran  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>CON (1/3) - Model: L24G4AEALA GEM e4 (4 passenger) Motor: e4 5.0kW Horsepower: 6.7 HPTransmission: AutomaticTop Speed: 25 mph</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15491.20</td>
<td>15491.20</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

Schedule Total 15491.20   

|            | 2 - 1    | CON (2/3) - Accessories: 4 Full Doors w/ windows, Tilt steering and EPS, Defrost & Washer (required w/doors), Heating & Fan System, Beechwood Premium Seats, Sun Visor / Rubber Mats, 14 Aluminum wheels, Rugged F/R Bumper set, Rear Cargo Net |                      | 1.00     | EA  | 9072.80                                | 9072.80     | 03/05/2024 |

Schedule Total 9072.80   

|            | 3 - 1    | CON (3/3) - Additional Fees: GEM e4 Destination Charge (CA-TX), BE Inspection/prep fees, BE Freight Fee (Dallas-Denton) |                      | 1.00     | EA  | 2340.00                                | 2340.00     | 03/05/2024 |

Schedule Total 2340.00   

Total PO Amount 26904.00
## Purchase Order

### DUPLICATE

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<th>Revision</th>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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

### Line-Sch

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**Schedule Total** 90000.00

**Total PO Amount** 90000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<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>1 - 1</td>
<td>Renovate ESSC 255 Interiors, Technology - Proposal 2023-21021 - ALL ITEMS UNDER $5,000 ea &amp; DELIVERED &amp; INSTALLED DIRECTLY ON SITE - Magnuson - Waste Receptacles</td>
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<td>2522.65</td>
<td>03/05/2024</td>
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**Schedule Total** 2522.65

| 2 - 1       | ERG - Modular Uni & Table - ALL ITEMS UNDER $5,000 ea & DELIVERED & INSTALLED DIRECTLY ON SITE |        | 1.00 | EA   | Standard             | 35791.07 | 35791.07     | 03/05/2024 |

**Schedule Total** 35791.07

| 3 - 1       | Install Lounge Furniture |        | 1.00 | EA   | Standard             | 2235.00  | 2235.00      | 03/05/2024 |

**Schedule Total** 2235.00

| 4 - 1       | Borgo Auditorium Seating - ALL ITEMS UNDER $5,000 ea & DELIVERED & INSTALLED DIRECTLY ON SITE |        | 1.00 | EA   | Standard             | 244059.36 | 244059.36    | 03/05/2024 |

**Schedule Total** 244059.36

| 5 - 1       | Installation of Auditorium Seating |        | 1.00 | EA   | Standard             | 25710.00 | 25710.00     | 03/05/2024 |

**Schedule Total** 25710.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<tr>
<td>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:** 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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<td>Bonds - RECEIPT REQUIRED AT INVOICE</td>
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| Schedule Total | 25710.00 |

| 7 - 1      | Change Order #1 - Bond Fee |        | 1.00     | EA  | 2212.00  | 2212.00      | 03/22/2024 | 2212.00 |

| Schedule Total | 2212.00 |

| Total PO Amount | 318270.08 |
**Purchase Order**

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

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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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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<td>30 days</td>
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**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

### Line

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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## Purchase Order

**Supplier:** 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

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 | CON (1/2) - Microvolume/Cuvette Spectrophotometer and Fluorometer available in choice of 4 colors: RED UT Core Discount applied of -$3059.10 per unit | 6.00 | EA | 10845.90 | 65075.40 | 03/05/2024

**Schedule Total** 65075.40

2 | DeNovix dsDNA High Sensitivity Assay Evaluation Kit - 50 assays ($53 Value) | 6.00 | EA | 0.00 | 0.00 | 03/05/2024

**Schedule Total** 0.00

3 | CON (2/2) - Shipping and handling | 1.00 | EA | 600.00 | 600.00 | 03/05/2024

**Schedule Total** 600.00

**Total PO Amount** 65675.40

---

**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:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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**Schedule Total** 24.34

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**Schedule Total** 25.42

**Total PO Amount** 49.76

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**Authorized Signature**
**Purchase Order**

**Supplier:** University Wafer 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@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 146.14

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

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<td>Alexandra</td>
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**Supplier:** 0000029466  
Ashley Blackburn  
20734 Deauville Dr  
Spring TX 77388-4148  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025783
Pi Physik Instrumente LP
16 Albert St
Auburn MA 01501
United States

**Ship To:**
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**Attention:** Austin Spurgeon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
30367.00

**Total PO Amount**
30367.00

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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:** 0000041638  
Mantra Health, Inc.  
26 Broadway Fl 3  
New York NY 10004-1755  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
175605.00

Schedule Total  
24395.00

Total PO Amount  
200000.00

Authorized Signature
## Purchase Order

| Supplier: 0000041905 PRESSRELATIONS INC. | 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 |
| 5900 Balcones Dr Ste 100 Austin TX 78731-4298 United States | | | Send Invoices to: invoices@untsystem.edu |

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Schedule Total 23738.40

Total PO Amount 23738.40

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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 100.26

Authorized Signature
**Purchase Order**

**University of North Texas**
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:** 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** 10352.32

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: 0000041655
Kody Tang
1400 Waterton Dr
Prosper TX 75078-9857
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Molly Orr
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line- Sch Item/Description  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

- **University of North Texas**
- **Denton TX 76205**
- **United States**

### DUPLICATE

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

- **Supplier:** 0000065441
- Barnes&Noble College Booksellers LLC
- Barnes & Noble at UNT 1155 Union Circle Box 311520
- Denton TX 76203
- United States

### Ship To:

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### Attention:

Meloney Paty

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- **Tax Exempt:**
- **Tax Exempt ID:**

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### Schedule Total

| Schedule Total | 6273.92 |

### Total PO Amount

| Total PO Amount | 6273.92 |
**Purchase Order**

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<td>940/369-5500</td>
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<td>Supplier: 0000047341 University of Guelph 50 Stone Road East Guelph NB N1G 2W1 Canada</td>
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<td>Attention: Rebecca Petrusky</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total: 23100.00

Total PO Amount: 23100.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000041830 CharterUP LLC
6595 Roswell Rd Ste G291
Atlanta GA 30328-3152
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura George
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Total PO Amount</th>
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<tr>
<td>6428.81</td>
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Authorized Signature
**Supply:** 0000024125  
RRG Consulting Inc.  
4920 Stony Brk  
College Station TX 77845-3477  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Megan McAdams  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>MKTG 5150 Course Build</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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Schedule Total

Total PO Amount

500.00

500.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<th><strong>PO Price</strong></th>
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<td>1</td>
<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
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**Schedule Total**  
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| 2            | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE |             | 3.00         | EA      | 17.01       | 51.03          | 03/06/2024  |

**Schedule Total**  
51.03

**Total PO Amount**  
225.66

---

**Tax Exempt?**  
- **Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry /Meckes

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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 - 1</td>
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<td>34.02</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**  
504.32

**Schedule Total**  
34.02

**Schedule Total**  
168.20

**Total PO Amount**  
706.54

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**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
UN System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tr>
<td>NT752-NT00005990</td>
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<tr>
<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004333  
Clampitt Paper Co of  
Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:

- **Address:**  
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
  - **Supplier:** 0000004333  
  - **Company:** Clampitt Paper Co of  
  - **City:** Springfield  
  - **State:** MO  
  - **Zip Code:** 65802-2233  
  - **Country:** United States

**Buyer:** Morales,Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000004333  
**Buyer:** Morales,Gabriel Adrian

<table>
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<tr>
<th>Line-Sch</th>
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<td>03/06/2024</td>
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<td></td>
<td>WHITE OMNILUX OPAQUE SMO TXT 8 1/2x11 L80815.75M WHITE OMNILUX OPAQUE SMOOTH</td>
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**Schedule Total:** 48.00

| 2 - 1    | 8.5X11 80816M WHITE STERLING PREM DIG GLOSS TXT 8 1/2x11 L80816M WHITE STERLING PREMI UM DIGITAL |
|          | 1.00     | EA  | 58.73    |      | 58.73    | 03/06/2024 |

**Schedule Total:** 58.73

| 3 - 1    | 8.5X11 1008 35.96M WHITE ACCENT OP SMO CVR FSC 1 8 1/2x11 L1008 35.96M WHITE ACCENT OPAQUE SMOOTH |
|          | 1.00     | EA  | 43.58    |      | 43.58    | 03/06/2024 |

**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 |

**Schedule Total:** 66.65

| 5 - 1    | Freight | 1.00 | EA  | 35.00 | 35.00 | 03/21/2024 |
|          |         |      |      |      |      |            |

**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

| Supplier: 0000004333 Clampitt Paper Co of Springfield 2335 E Chestnut Expy Ste C100 Springfield MO 65802-2233 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dez Ward |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 35.00

Total PO Amount 251.96

Authorized Signature
**Purchase Order**

**Supplier:** 0000001896 Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000028274
Econo Cleaners
701 E Sherman Dr
Denton TX 76209
United States

Tax Exempt?

Line-Sch

Item/Description

Quantity

UOM

PO Price

Extended Amt

Due Date

1 - 1

Econo Cleaners

1.00

EA

9000.00

9000.00

03/07/2024

Schedule Total

9000.00

Total PO Amount

9000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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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>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dell 27&quot; Monitor</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00
Purchase Order

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<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Attention: Pamela Fuller</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Tax Exempt?</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>Supplier: 0000035622 Shea, M Traci</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Tracie Shea</td>
<td>GF00033</td>
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Schedule Total 4025.00

Total PO Amount 4025.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**

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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
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<td>3 - 1</td>
<td>Ø25.4 F=25.4 N-BK7 B Coated Plano Convex Lens HTSU: 9001.90.4000</td>
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<td>4 - 1</td>
<td>Ø12.7 F=-25.0 N-BK7 B Coated Plano Concave Lens HTSU: 9001.90.4000</td>
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<td>29.13</td>
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<tr>
<td>5 - 1</td>
<td>N-SF11 Bi-Concave Lens, Ø12.7mm, f=-15.0 mm, -B Coated HTSU: 9001.90.4000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.64</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000022399 Thorlabs Inc  43 Sparta Avenue  Newton NJ 07860  United States |
|---|---|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Austin Spurgeon |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>N-SF11 Bi-Concave Lens, Ø25.4 mm, f= -25.0 mm, -B CoatedHTSU: 9001.90.4000</td>
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<td>7 - 1</td>
<td>High Precision Translating Lens Mount for 1/2 inch TTN015280, 6527, High Precision Translating Lens Mount for 1/2 inch HTSU: 9033.00.9000</td>
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**Total PO Amount** | **402.34**

Authorized Signature
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Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Plate Holder</td>
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<td>Wide Plate Holder</td>
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<td>3 - 1</td>
<td>1&quot; Fixed mirror holder</td>
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<td>1.00</td>
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Total PO Amount 237.25
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<tr>
<td>1</td>
<td>Impact- and Moisture-Resistant HDPE 12&quot; x 12&quot;, 1/8&quot; Thick</td>
<td>0000001962</td>
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<td>6.42</td>
<td>6.42</td>
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Schedule Total 6.42

Total PO Amount 6.42
## Purchase Order

**Supplier:** 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Replenishment Option: Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Protected Silver Mirror, D=25.4mm, Backside Polished HTSU: 9001.90.6000</td>
<td>9001.90.6000</td>
<td>1.00</td>
<td>EA</td>
<td>74.30</td>
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**Schedule Total** 74.30  
**Schedule Total** 14.36  
**Total PO Amount** 88.66
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041483  
TMY Technology Inc  
Rm E 3F No 3 Yuandong Rd  
New Taipei City TP  
Taiwan, Province of China

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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Due Date</th>
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<td>22400.00</td>
<td>44800.00</td>
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<td>2</td>
<td>RF2DC 2.4MM PLUG TO 2.92MM JACK ADAPTER</td>
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<td>4.00</td>
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<td>250.00</td>
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<td>3</td>
<td>AMILIFIED DEV KIT</td>
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<td>EA</td>
<td>2560.00</td>
<td>5120.00</td>
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<td>T/T Transfer Fee</td>
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<td>EA</td>
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<td>03/07/2024</td>
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**Total PO Amount**  
50950.00

**Authorized Signature**
Purchase Order

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>Line-Sch</td>
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</tr>
<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H (No USB-C)</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 130.00

Total PO Amount 130.00

Authorized Signature
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006730
Duniway Stockroom Corp
48501 Milmont Dr
Fremont CA 94538
United States

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Attention: Jose Perez
Bill To: UNT System Business Service Center
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 | Viton Gasket for 4.625" OD CF Flange, Gasket OD 3.598", 1/pkg | | 1.00 | EA | 20.00 | 20.00 | 03/07/2024 |

Schedule Total | 20.00 |

Total PO Amount | 20.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

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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>
<td>1 - 1</td>
<td>Barnes and Noble reimbursement for graduation regalia for faculty and staff</td>
<td>13034.00</td>
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<td>EA</td>
<td>13034.00</td>
<td>13034.00</td>
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**Schedule Total**

13034.00

**Total PO Amount**

13034.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
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

<table>
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<tbody>
<tr>
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<td>Industrial Grade Nitrogen, Size 300 High Pressure Steel Cylinder, CGA 580</td>
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<td>2.00</td>
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<td>74.51</td>
<td>149.02</td>
<td>03/07/2024</td>
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**Schedule Total**

149.02

**Total PO Amount**

149.02

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000034322 THINKY U.S.A. Inc. | 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 |
| --- | --- | --- | --- |
| THINKY U.S.A. Inc.  
23151 Verdugo Dr Ste 112  
Laguna Hills CA 92653-1340 United States | | | |

**Tax Exempt?**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<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>
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<td>CON (2/4) - This set includes the following items:(3) 300ml THINKY standard re-usable 300ml HDPE container with inner and outer lid(1) 150ml THINKY standard re-usable 150ml HDPE container with inner and outer lid(1) 250AD-201 Adapter for the 150ml container</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/4) - for 12ml/24ml/35ml/58ml/125ml PP container w/ lid QTY in case : 1Mixer : AR-250, ARE-250, ARE-310, ARV-310, ARV-326LEDacademic discount taken off here</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/07/2024</td>
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<td>CON (4/4) - shipping</td>
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<td>1.00</td>
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**Schedule Total:** 11400.00  
**Schedule Total:** 0.00  
**Schedule Total:** 40.00

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034322
THINKY U.S.A. Inc.
23151 Verdugo Dr Ste 112
Laguna Hills CA 92653-1340
United States

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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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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Total PO Amount:** 478.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>tert-Butyl 4- bromobenzoate, 25g</td>
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**Total PO Amount**

54.80

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**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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| 1 - 1    | 8200            | BERGERAULT 8200 C2  
ROSEWOOD REPLACEMENT  
BAR FORSIGNATURE  
MARIMBA           | 1.00 EA | 405.00   | 405.00   | 03/08/2024 |
|          |                 |        |          |      |          |              |         |
| 2 - 1    | 8201            | BERGERAULT 8201 C#2  
ROSEWOOD REPLACEMENT  
BAR FORSIGNATURE  
MARIMBA           | 1.00 EA | 396.00   | 396.00   | 03/08/2024 |
|          |                 |        |          |      |          |              |         |
| 3 - 1    | 8202            | BERGERAULT 8202 D2  
ROSEWOOD REPLACEMENT  
BAR FORSIGNATURE  
MARIMBA           | 1.00 EA | 387.00   | 387.00   | 03/08/2024 |
|          |                 |        |          |      |          |              |         |
| 4 - 1    | 8204            | BERGERAULT 8204 E2  
ROSEWOOD REPLACEMENT  
BAR FORSIGNATURE  
MARIMBA           | 1.00 EA | 359.00   | 359.00   | 03/08/2024 |
|          |                 |        |          |      |          |              |         |
| 5 - 1    | 8209            | BERGERAULT 8209 A2  
ROSEWOOD REPLACEMENT | 1.00 EA | 332.00   | 332.00   | 03/08/2024 |

**Schedule Total:**  
405.00

396.00

387.00

359.00

332.00

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BAR FORSIGNATURE  
MARIMBA | 8200 | 1.00 | EA | 405.00 | 405.00 | 03/08/2024 |
| 2 - 1 | BERGERAULT 8201 C#2  
ROSEWOOD REPLACEMENT  
BAR FORSIGNATURE  
MARIMBA | 8201 | 1.00 | EA | 396.00 | 396.00 | 03/08/2024 |
| 3 - 1 | BERGERAULT 8202 D2  
ROSEWOOD REPLACEMENT  
BAR FORSIGNATURE  
MARIMBA | 8202 | 1.00 | EA | 387.00 | 387.00 | 03/08/2024 |
| 4 - 1 | BERGERAULT 8204 E2  
ROSEWOOD REPLACEMENT  
BAR FORSIGNATURE  
MARIMBA | 8204 | 1.00 | EA | 359.00 | 359.00 | 03/08/2024 |
| 5 - 1 | BERGERAULT 8209 A2  
ROSEWOOD REPLACEMENT | 8209 | 1.00 | EA | 332.00 | 332.00 | 03/08/2024 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041229
Denver Percussion LLC
9858 Plano Rd Ste 200
Dallas TX 75238-5133
United States

**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** 332.00

**Total PO Amount** 1879.00

Authorized Signature
**Purchase Order**

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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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Service Request / TCOLE Instructor Proficiency Certificate Application</td>
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Schedule Total 35.00

Total PO Amount 35.00

Authorized Signature
## Purchase Order

### Supplier:
0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

### Ship To:
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### Attention:
Albert Anaya

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Exempt

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1	Constitutionalism and Democracy Forum	1.00 EA	6840.00	6840.00	03/08/2024

### Schedule Total
- 6840.00

### Total PO Amount
- 6840.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Supplier: 0000041893 National Institute of Mexican American H</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</table>
| National Institute of Mexican American H | PO Box 12085  
San Antonio TX 78212-0085  
United States |

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mexican American Civil Rights Institute</td>
<td>1.00 EA</td>
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<td>2 - 1</td>
<td>Mexican American Civil Rights Institute SubawardLine2</td>
<td>1.00 EA</td>
<td>9171.00</td>
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<td>Schedule Total 9171.00</td>
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**Total PO Amount 34171.00**

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**Authorized Signature**
Purchase Order

NT752-NT00006039 03-08-2024

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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

Supplier: Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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 27" Monitor P2722H 1.00 EA 150.00 150.00 03/08/2024

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>USPS-EP order</td>
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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00006043 03-08-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
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<td>Renown Half-Fold Toilet Seat Paper Cover-Recycled</td>
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<td>3 - 1</td>
<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)</td>
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<td>WYPALL L20 4-Ply White Pop-Up Box Limited Use Towels (10 Boxes/Case, 88 Sheets/Box)</td>
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**Total PO Amount**  
2938.96

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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

Authorized Signature

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kathryn Tunks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Crystal Garrett  
CG24431

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

4200.00

**Total PO Amount**

4200.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041773  
Lambda Research  
Corporation  
515 Groton Rd  
Westford MA 01886-6321  
United States

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**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2085.00

**Total PO Amount**  
2085.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041921  
TMC Furniture, Inc.  
119 E. Ann St.  
Ann Arbor MI 48104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Activity Panel - The Garden</td>
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**Schedule Total**  
4883.40

0.00

6346.80

0.00

6346.80

0.00

6346.80

150.00

03/11/2024

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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**Total PO Amount**  
28372.40

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**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**
Purchase Order

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<th>Supplier: 0000001053</th>
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<td>Fort Worth TX 76161-1006</td>
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**Ship To:**

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**Attention:** Brittany King

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 3806.86

Total PO Amount 3806.86

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**Purchase Order**

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041517
RobotShop  
305-18005 Rue Lapointe  
Mirabel QC J7J 0G2  
Mirabel J7J 0G2  
Canada

---

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---

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Rotrics DexArm</td>
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**Schedule Total**  
**Total PO Amount**  
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**Authorized Signature**
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**Purchase Order**

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<td></td>
<td>New York NY 10004-2272</td>
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| Ship To:               | This is not a valid     |
|                       | Purchase Order.         |
|                       | This document is        |
|                       | reproduced for          |
|                       | reporting purposes only.|

| Attention:             | Joseph Alderman        |
|                       | Bill To:               |
|                       | UNT System Business    |
|                       | Service Center         |
|                       | Send Invoices to:      |
|                       | invoices@untsystem.edu |
|                       | 1112 Dallas Dr., Ste.  |
|                       | 4200                   |
|                       | Denton TX 76205        |
|                       | United States          |

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| Schedule Total | 140.00 |
| Total PO Amount | 140.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 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:** 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**  
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**Total PO Amount**  
1176.00

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

Purchase Order: NT752-NT00006074
Date: 03-11-2024
Revision: 1 - 2024-04-27

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Barraza, Ashley
Phone/Email: 940/369-5500
Currency: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000071012 V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

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Attention: Alexandra Cosmann
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 V-Prompt typesetting and design payment 1.00 EA 900.00 900.00 03/11/2024

Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature
**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 |

**DUPLICATE Dispatch Via Print**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| 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** 3776.92

**Total PO Amount** 3776.92

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<th>Dispatch Via Print</th>
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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016751
Strategic Technology Partners of Texas
679 CR 404
Gainesville TX 76240
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>C8170 Xerox C8170/H2 w/finisher</td>
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**Schedule Total**

309.70

**Total PO Amount**

309.70

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Roys, Jill Kathryn
- Jill.Roys@untsystem.edu

**Phone/ Email**
- 940/369-5500

**Currency**

**Supplier:** 000005122
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>
<thead>
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<th>Line-</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Uniforms- Shoes- Soccer</td>
<td>000005122</td>
<td></td>
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<td>EA</td>
<td>6386.62</td>
<td>6386.62</td>
<td>03/11/2024</td>
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**Schedule Total**
- 6386.62

**Total PO Amount**
- 6386.62

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**Authorized Signature**
**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

<table>
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<td>1 - 1</td>
<td>CON (1/2) - WaveDriver 200 EIS Bipotentiostat Basic Bundle</td>
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<td>2 - 1</td>
<td>CON (2/2) - shipping and handling</td>
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<td>1.00</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
11415.00
**Purchase Order**

**UNiversity of North Texas**

**UN System Business Service Center**

Denton TX 76205

United States

---

**Authorized Signature**

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**DUPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</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:** 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>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1     | h-BN SolutionSelect solution type: Ethanol
Special Instructions: We prefer a monolayer solution |        | 1.00 EA  | 340.00 | 340.00 | 03/11/2024 |
|           |                  |        |          |      |          |              |              |

Schedule Total: 340.00

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<tr>
<td>2 - 1</td>
<td>FedEx Standard Overnight®</td>
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Schedule Total: 55.05

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Total PO Amount: 395.05

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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: 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

<table>
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<tr>
<td>1 - 1</td>
<td>Scale Taylor Kitchen</td>
<td>4.00</td>
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Schedule Total 209.44

Total PO Amount 209.44

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

**Ship To:**
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---

**Attention:** Jami Thomas
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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</table>

**Schedule Total**

| Schedule Total | 4560.00 |

**Total PO Amount**

| Total PO Amount | 4560.00 |
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

- **Purchase Order Date:** 03-12-2024
- **Ship Via:** GROUND
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepaid & add

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<td>1</td>
<td>Honorarium</td>
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<td>1.00</td>
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**Total PO Amount:** 1993.95

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**Supplier:** 0000040046
Posit Science Corporation
160 Pine St Ste 200
San Francisco CA 94111-5513
United States

**Ship To:**
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**Attention:** Yvette Hazlett
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000040741 The Performance Thinking Network  
5530 NE Tolo Rd  
Bainbridge Island WA  
98110-3468  
United States

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**Attention:** Yvette Hazlett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Carl Binder Services Reimbursement</td>
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<td>372.52</td>
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<td>Flight in-bound Reimbursement</td>
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<td>1.00</td>
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<td>191.89</td>
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**Total PO Amount**  
733.61
# Purchase Order

![UNT System Logo]

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Dispatch Via Print</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041747  
Lucia V Carmona  
1565 5th St  
Las Cruces NM 88005-1940  
United States

**Ship To:**  
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**Attention:** Michelle Perez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>250.00</td>
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**Schedule Total**  
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**Total PO Amount**  
250.00

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**Schedule Total**  250.00

**Total PO Amount**  250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041483  
TMY Technology Inc  
Rm E 3F No 3 Yuandong Rd  
New Taipei City TP  
Taiwan, Province of China

**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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<th>PO Price</th>
<th>Extended Amt</th>
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<td>2.00</td>
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**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

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<td>1 - 1</td>
<td>Seafood Supply Company</td>
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Schedule Total: 300.00

Total PO Amount: 300.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>DDR Memory - DDR 32GB 2666MHz</td>
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**Schedule Total**  
434.98

**Total PO Amount**  
434.98

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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: 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? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>Dell Latitude 5440</td>
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Schedule Total 1700.00

Total PO Amount 1700.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014249  
Corley, David Alan  
6803 Potomac Pkwy  
Arlington TX 76017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly Orr  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Live Band Karaoke</td>
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<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

### Change Order - Reprint

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<td>United States</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>TERSANO SAO-24 LOTUS</td>
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<td>PRO SERIES 2</td>
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**Schedule Total**  
1440.00

**Total PO Amount**  
2140.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Date: 03-12-2024
Revision: 

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Supplier: 0000001628
Kurt J Lesker Company
1925 Route 51
Jefferson Hills PA 15025
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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>GOLD/GERMANIUM PELLETS, Au/Ge 88/12 WT %, 99.97% PURE, 1/8&quot; DIAMETER X 1/8&quot; LONG, SOLD PER GRAM</td>
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Schedule Total 218.00

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<td>2 - 1</td>
<td>GOLD WIRE, Au, 99.99% PURE 1 mm DIAMETER, SOLD PER GRAM APPROX. 6.85 CM/ GRAM</td>
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Schedule Total 506.00

Total PO Amount 724.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Ben E Keith Company</td>
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**

12500.00

**Total PO Amount**

12500.00

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
0000006905  
**Terra Universal Inc**  
800 S Raymond Ave  
Fullerton CA 92831  
United States

### Ship To:
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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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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040983  
Prusa Research A.S.  
Partyzanska 188/7A  
Prague 17000  
Czech Republic

**Ship To:**  
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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

### DUPLICATE Dispatch Via Print

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<td>Morales,Gabriel Adrian</td>
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**Schedule Total**  
2596.00

**Total PO Amount**  
2596.00

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Authorized Signature
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Total PO Amount: **$10.75**

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039700
Schmoll,Martyn
1069 Clements Avenue
North Vancouver BC V7R 2L3
Canada

**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**

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:** 0000039700

Schmoll, Martyn

1069 Clements Avenue

North Vancouver BC V7R 2L3

Canada

**SHIP TO:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Martin Schmoll Payment for Graphic Design</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total** 350.00

**Total PO Amount** 350.00

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**Authorized Signature**

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Purchase Order

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<td>LED Drivers</td>
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Schedule Total

1160.00

65.00

Total PO Amount

1225.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Currency</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

<table>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - WUXGA</td>
<td>1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White</td>
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<td>2.00</td>
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<td>2557.20</td>
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<td>PROJ PREMIUM 5YR SERVICE ADDS PROJ LOAN SERVICE SAME TERM</td>
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<td>16.45</td>
<td>32.90</td>
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<td>CON (2/2) - $250 Service Call (covers deployment and 2-hours on site) Standard hourly rates after second hour.</td>
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Schedule Total 5114.40

Schedule Total 32.90

Schedule Total 250.00

Total PO Amount 5397.30
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| Supplier: 0000003901 National Instruments Corporation  
11500 N Mopac Expressway  
Austin TX 78759  
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 |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID |
| | | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1-1 | PCIE-6612 counter/timer device | 1.00 | EA | 1194.30 | 1194.30 | 03/12/2024 |

## Schedule Total

| 1194.30 |

## Total PO Amount

| 1194.30 |

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Authorized Signature
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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>GSG microwave probe, K connector, 40 GHz, 100 m pitch</td>
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<td>1.00</td>
<td>EA</td>
<td>2346.00</td>
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Total PO Amount: 2346.00
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<th>Supplier: 0000022399 Thorlabs Inc</th>
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<tr>
<td><strong>Supplier:</strong> Thorlabs Inc</td>
<td><strong>Attention:</strong> Austin Spurgeon <strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Address:</strong> 43 Sparta Avenue</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>City:</strong> Newton NJ</td>
<td><strong>City:</strong> Denton TX 76205 <strong>State:</strong> United States</td>
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**Authorized Signature**

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<tr>
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<td>BBO, theta=30.5, 0.3 mm thick, 5 mm aperture dual BBAR= 340-450 + 680-900 nm, Thicknesses =0.3</td>
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**Schedule Total**

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**Total PO Amount**

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**Total PO Amount**

544.92
**Vendor:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>OptiPlex Micro computer</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029560  
A24 Films LLC  
31 W 27th St Fl 11  
New York NY 10001-6914  
United States  

**Ship To:** 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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**Schedule Total**  
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**Total PO Amount**  
500.00

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**DUPLICATE**  
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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td></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>
<td>13.00</td>
<td>03/13/2024</td>
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<td>2 - 1</td>
<td></td>
<td>2,4,6-Triisopropylphenylboronic acid, 97%, 25g</td>
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<td>1.00</td>
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<td>51.00</td>
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<td>Shipping, FedEx Standard Overnight</td>
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<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/13/2024</td>
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**Schedule Total**
- 13.00
- 51.00
- 40.00

**Total PO Amount**
- 104.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026551  
Aulas de Paz Foundation  
Carrera 82 #77BB 27  
Medellin 050041  
Colombia

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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

**Supplemental Information:**

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>Voices of Organized Crime</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37500.00</td>
<td>37500.00</td>
<td>03/13/2024</td>
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</table>

**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00

---

**Authorized Signature**
**Purchase Order**

| 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: Randy Brooks |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Service Request</td>
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<td>1.00</td>
<td>EA</td>
<td>65800.00</td>
<td>65800.00</td>
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**Schedule Total**  
65800.00

**Total PO Amount**  
65800.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24439

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Hydrogen, Ultra high purity, CGA-350, size 300</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118.03</td>
<td>118.03</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
118.03

| 2 - 1      | Cylinder usage charge, includes $2.00 energy charge |        | 2.00     | EA  | 30.76    | 61.52       | 03/13/2024 |

**Schedule Total**  
61.52

| 3 - 1      | Air, Ultra Zero Grade, Size 300 |        | 1.00     | EA  | 40.78    | 40.78       | 03/13/2024 |

**Schedule Total**  
40.78

**Total PO Amount**  
220.33

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000000715 | Global Equipment Company  
| Ship To: | 2505 Mill Center Pkwy #100  
| Attention: | Buford GA 30518  
| Bill To: | United States

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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<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>Paulson Cap Bracket + Strap With 10&quot; High Temp Face Shield, CB6- HD + IM22- L6F</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>67.95</td>
<td>135.90</td>
<td>03/13/2024</td>
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<td>2 - 1</td>
<td>National Safety Apparel® 18-1/2&quot; Thermal Leather Glove Snap Adjustment, Aluminized/Brown</td>
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<td>2.00</td>
<td>EA</td>
<td>135.95</td>
<td>271.90</td>
<td>03/13/2024</td>
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<td>3 - 1</td>
<td>CARBON ARMOUR Silvers 19 oz. 45 Deluxe Aluminized Coat, XL C22NLXl45</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>505.00</td>
<td>1010.00</td>
<td>03/13/2024</td>
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</table>

**Total PO Amount**  
1417.80

---

Authorized Signature
Supplier: 0000041711
Paanduv Applications
124 Parwana Nagar
Bareilly 243122
India

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AM PravaH software license (6 month, 1 seat) - 50% prepayment</td>
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<td>1.00</td>
<td>EA</td>
<td>2450.00</td>
<td>2450.00</td>
<td>03/13/2024</td>
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<td>2450.00</td>
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<td>2 - 1</td>
<td>AM PravaH software license (6 month, 1 seat) - 50% due at shipment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2450.00</td>
<td>2450.00</td>
<td>03/13/2024</td>
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Total PO Amount 4900.00
# 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karla Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Green Planet_Inv 50235</td>
<td>0000014502</td>
<td>0000014502</td>
<td>1.00</td>
<td>EA</td>
<td>13272.55</td>
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Schedule Total  
13272.55

Total PO Amount  
13272.55

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Authorized Signature
**Purchase Order**

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<td>World Learning Inc</td>
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<tr>
<td>PO Box 676</td>
</tr>
<tr>
<td>1 Kipling Road</td>
</tr>
<tr>
<td>Brattleboro VT 05302-0676</td>
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<tr>
<td>United States</td>
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</table>

**Ship To:**
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**Attention:** Kathryn Conrad

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**
- Yes

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**Attention:** Kathryn Conrad

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>SIT Netherlands Site</td>
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<td>1.00</td>
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<td>425.00</td>
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<td>Visit (SAO)</td>
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</table>

**Total PO Amount**
- 1725.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000026461  
Clearpath Robotics Inc  
2A-1425 Strasburg Rd  
Kitchener ON N2R 1H2  
Canada

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**Attention:** 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:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Sch**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) - Jackal J100 Robotic Research Platform (Less $3000 discount)</td>
<td>3.00</td>
<td>EA</td>
<td>10750.00</td>
<td>32250.00</td>
<td>03/13/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/6) - Jackal Computer - Mini-ITX Singleboard</td>
<td>3.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/13/2024</td>
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<tr>
<td>3 - 1</td>
<td>Jackal Spare - Lithium Ion Battery</td>
<td>3.00</td>
<td>EA</td>
<td>875.00</td>
<td>2625.00</td>
<td>03/13/2024</td>
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<tr>
<td>4 - 1</td>
<td>CON (3/6) - Hokuyo UST-10LX LiDAR</td>
<td>3.00</td>
<td>EA</td>
<td>2490.00</td>
<td>7470.00</td>
<td>03/13/2024</td>
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<td>5 - 1</td>
<td>CON (4/6) - GPS/GNSS - SwiftNav Duro Package (Single Antenna)</td>
<td>3.00</td>
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<td>4400.00</td>
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<td>03/13/2024</td>
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<td>6 - 1</td>
<td>CON (5/6) - IMU/AHRS</td>
<td>3.00</td>
<td>EA</td>
<td>2155.00</td>
<td>6465.00</td>
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**Schedule Total**  
32250.00  
0.00  
2625.00  
7470.00  
13200.00  
6465.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

### Supplier

- **Supplier:** 0000026461  
- **Clearpath Robotics Inc**  
- **2A-1425 Strasburg Rd**  
- **Kitchener ON N2R 1H2**  
- **Canada**

### Attention

- **Attention:** Britany King

### 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?

- Yes  
- **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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<tr>
<td>7 - 1</td>
<td>CON (6/6) = DDP</td>
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<td>3.00</td>
<td>EA</td>
<td>650.00</td>
<td>1950.00</td>
<td>03/13/2024</td>
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### Schedule Total

- **6465.00**

### Schedule Total

- **1950.00**

### Total PO Amount

- **63960.00**

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
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<tbody>
<tr>
<td>PO Box 535182</td>
</tr>
<tr>
<td>Atlanta GA 30353-5182</td>
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<tr>
<td>United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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**Schedule Total**

669.00

**Total PO Amount**

669.00

**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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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:**  
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**Attention:** Donovan Ford  
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**  
10.00

**Total PO Amount**  
317.20

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000011688
SHI Government Solutions
3828 Pecana Trl
Austin TX 78749-3559
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Caroline Hunt
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

2134.43

Total PO Amount

2134.43

Authorized Signature
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**Ship To:**

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**Attention:** Alyssa Gutierrez

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 3750.00  |

**Total PO Amount**

| 3750.00  |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041968 POORNIMA PRINTERS  
#148, GURU GOBIND SINGH IND.  
ESTATE OFF WESTERN EXPRESS HIGHWAY  
GOREGAON EAST  
MUMBAI, 400063, India |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ethan Gillis |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 402.53

Total PO Amount 402.53

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLECTE**

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**Payment Terms**

| 30 days         |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Laduke, Rebecca A |

**Phone/ Email**

| 940/369-5500 Rebecca.Laduke@untsystem.edu |

**Supplier:** 0000003386 Ocean Optics, Inc
3500 Quadrangle Blvd
Orlando FL 32817-8326
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Schedule Total**

| 4473.70 |
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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000042007
Henry Wear  
3303 Talon St  
Eugene OR 97408-1684  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan McAdams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1779.00

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**Schedule Total**

169.00

**Total PO Amount**

1948.00
## Purchase Order

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie 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>On-site Inspection/Air Monitoring</td>
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<td>Final Report</td>
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**Total PO Amount** 1450.32

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Purchase Order
NT752-NT00006147
Date
03-14-2024
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: 0000028261
Marek Brothers Systems,
LLC
PO Box 301828
Dallas TX 75303-1828
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:
Line- Sch
Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 provide and install
acoustical wall felt
panels inside flex
rooms at ESSC.
1.00 EA
5600.00
5600.00
03/14/2024

Schedule Total
5600.00

2 - 1 Change Order
1.00 EA
0.01
0.01
03/14/2024

Schedule Total
0.01

Total PO Amount
5600.01

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

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<th>C&amp;G Electric</th>
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<td>Krum TX 76249</td>
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<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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

#### Supplier Information

<table>
<thead>
<tr>
<th>Supplier: 0000005024</th>
<th>C&amp;G Electric</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Replace existing floor outlet covers and provide power to card reader control panel.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9511.00</td>
<td>9511.00</td>
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Schedule Total 9511.00

| 2 - 1 | Change Order | 1.00 | EA | 0.01 | 0.01 | 03/14/2024 |

Schedule Total 0.01

Total PO Amount 9511.01

---

Authorized Signature
**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>PO Price</th>
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<th>Replenishment Option</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Dell UltraSharp 43 4K USB-C Hub Monitor - U4323QE, 107.9cm (42.5&quot;)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>810.00</td>
<td>810.00</td>
<td>03/14/2024</td>
<td>Standard</td>
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**Schedule Total**  
810.00

**Total PO Amount**  
810.00
## Purchase Order

**Supplier:** 0000035740
KMJ Communications Inc.
4124 Quebec Ave N
Suite 204
New Hope MN 55427
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IDS-710HP: Industrial Managed Ethernet Switch - 10 ports: 8 x10/100/1000Base-T RJ-45 ports and 2x SFP Slots supporting 1G/2.5G Fiber or 10/100/1000Base-T. Hi-PoE IEEE802.3bt Type 3/4 Ethernet Ports with 450W of available total power across all Ethernet</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1785.00</td>
<td>3570.00</td>
<td>03/14/2024</td>
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<tr>
<td>2 - 1</td>
<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/30 A</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>384.00</td>
<td>768.00</td>
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<td>Change Order</td>
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**Schedule Total**

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**Total PO Amount**

$4338.01

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>1000SFP10-H</td>
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<td>25.68</td>
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<td>2F</td>
<td>XBZIPLCUDUP/LCUDUP3M</td>
<td>3.00</td>
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<td>31.75</td>
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<td>2F SMF 2.0</td>
<td>MMZIPCORDLCDUP/LCDUP U1M</td>
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Total PO Amount 284.80

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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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000042095  
Freedom Construction - a series of tfg  
1204 Scotland Ave  
Azle TX 76020-3836  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Standard</td>
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<td>UNT Hickory Hall AV</td>
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<td>Cabinet Panels and Cable Reels</td>
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<td>3902.34</td>
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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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<tr>
<td>1 - 1 Provide hardware and install new data service to the Water Research Lab on Tom Cole Road.</td>
<td></td>
<td></td>
<td>24961.40</td>
<td>24961.40</td>
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<td>2 - 1 Change Order</td>
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**Total PO Amount**  
24961.41
**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

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**ATTENTION**: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Human Whole Blood K2EDTA Gender Unspecified</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:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (2/17) - Microscope Frame - CX43RF-1-2; CX43 Upright, Right-Hand Stage Controller, Fixed Condenser, LED Illumination</td>
<td>0000033067</td>
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<td>1.00</td>
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<tr>
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<td>CON (3/17) - Power Cord -UYCP-11; US Style 3-prong</td>
<td>0000033067</td>
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<td>1.00</td>
<td>EA</td>
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<td>03/15/2024</td>
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<td>3 - 1</td>
<td>CON (1/17) - Microscope Head - U-TR30-2-2;TRINOC, OBSERV.TUBE 100:0,80:20,0:100% POSITIONS</td>
<td>0000033067</td>
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<td>1.00</td>
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<td>CON (4/17) - Eyepiece for BX/IX, 10x Focusing w/ =24mm t=1.5mm Retical Shelf, FN22</td>
<td>0000033067</td>
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<td>1.00</td>
<td>EA</td>
<td>296.94</td>
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<td>CON (5/17) - Eyepiece for BX/IX, 10x w/ =24mm t=1.5mm Retical</td>
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**Schedule Total**  
1153.92

**Schedule Total**  
20.57

**Schedule Total**  
1999.88

**Schedule Total**  
296.94

**Schedule Total**  
251.33

---

Authorized Signature
# Purchase Order

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line Item**

<table>
<thead>
<tr>
<th>Schedule</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>CON (6/17) - OBJECTIVE LENS - PLCN4X-1-7; PLAN ACHROMAT 4X OBJECTIVE, NA 0.10, WD 18.5MM</td>
<td>1.00 EA</td>
<td>96.60</td>
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<td>7 - 1</td>
<td>CON (7/17) - OBJECTIVE LENS - PLCN10X-1-7; PLAN ACHROMAT 10X OBJECTIVE, NA 0.25, WD 10.6MM</td>
<td>1.00 EA</td>
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<td>8 - 1</td>
<td>CON (8/17) - OBJECTIVE LENS - PLCN20X-1-7; PLAN ACHROMAT 20X OBJECTIVE, NA 0.40, WD 1.2MM</td>
<td>1.00 EA</td>
<td>253.12</td>
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<td>9 - 1</td>
<td>CON (9/17) - OBJECTIVE LENS - PLCN40X-1-7; PLAN ACHROMAT 40X OBJECTIVE, NA 0.65, WD 0.</td>
<td>1.00 EA</td>
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**Total Schedule:** 251.33

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
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<td>CON (10/17) - OBJECTIVE LENS - PL CN 60X-1-7; PLAN ACHROMAT 60X OBJECTIVE, NA0.8, WD0.2MM</td>
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<td>533.06</td>
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<td>11 - 1</td>
<td>CON (11/17) - Polarizer For Transmitted Light, 45mm Diameter, Fits in BX Light Well</td>
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<td>288.96</td>
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<td>12 - 1</td>
<td>CON (12/17) - U-ANT; ANALYZER FOR TRANSMITTED LIGHT, FITS IN NOSEPI SLIDER</td>
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<td>291.57</td>
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<td>13 - 1</td>
<td>CON (13/17) - Analyzer Slot - CX3-KPA; Gout for CX43</td>
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<td>226.28</td>
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Schedule Total
347.92

Schedule Total
533.06

Schedule Total
288.96

Schedule Total
291.57

Schedule Total
226.28

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000033067
EVIDENT SCIENTIFIC
48 Word Ave
Waltham MA 02453-3826
United States

**BUYER**: Laduke, Rebecca A
Laduke@untsystem.edu

**Payment Terms**: 30 days
**Ship Via**: GROUND

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<td>CON (14/17) - DUMMY SLIDER FOR U-D6RE</td>
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<td>CON (15/17) - Cloth dust cover (No Logo). 22X21, Anti-Static for CX</td>
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<td>16 - 1</td>
<td>CON (16/17) - cellSens Interactive Measurement Solution, electronic delivery</td>
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<td>CON (17/17) - shipping</td>
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**Total PO Amount**: 6480.08

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**Authorization Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 18.49
## Purchase Order

**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

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<td>1 - 1</td>
<td>Provide and install office furniture for 28 offices and 29 employees.</td>
<td>1.00 EA</td>
<td>64132.88</td>
<td>64132.88</td>
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<td>SHIPPING &amp; HANDLING - SITONIT</td>
<td>1.00 EA</td>
<td>111.76</td>
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<td>3 - 1</td>
<td>DESIGN TIME</td>
<td>1.00 EA</td>
<td>595.00</td>
<td>595.00</td>
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<td>4 - 1</td>
<td>PROJECT MANAGEMENT TIME</td>
<td>1.00 EA</td>
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<td>5 - 1</td>
<td>LABOR TO RECEIVE, DELIVER, AND INSTALL (28) OFFICES.</td>
<td>1.00 EA</td>
<td>14492.41</td>
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<td>Change Order</td>
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**Schedule Total** 64132.88

**Schedule Total** 111.76

**Schedule Total** 595.00

**Schedule Total** 255.00

**Schedule Total** 14492.41

**Schedule Total** 0.01

---

**Authorized Signature**
Purchase Order

Authorized Signature

| Supplier: 0000014490 Facility Interiors 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 |
| Facility Interiors Inc 6100 W Plano Pkwy Ste 1400 Plano TX 75093 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 79587.06
**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>
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<td>Low Temperature Reaction Chamber</td>
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**Schedule Total**

13926.96

**Total PO Amount**

13926.96

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:** 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:** 115425.35

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Thanh Nguyen

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt ID:

**Supplier:** 0000023043  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>CO #5 - SERVICES - Remaining Value NT-2519</td>
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<td>CO #6 - BONDS - Remaining Value NT-4609</td>
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<td>142.00</td>
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### Schedule Total

- **Line-Sch 1:** 76039.81  
- **Line-Sch 2:** 17948.50  
- **Line-Sch 3:** 11608.00  
- **Line-Sch 4:** 142.00  
- **Line-Sch 5:** 2635.54

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Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

NT752-NT00006164 03-15-2024

Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

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

Buyer: Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<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, RHPASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT, ON LEGS</td>
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<td>508013 - CFA, MLK, WIDTH 21.0&quot; AND OVER X 29.375&quot;H X 29.0&quot;D, LHORDER PREP CASE, ON LEGS</td>
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<td>4 - 1</td>
<td>508013 - CFA, MLK, WIDTH 30.0&quot; AND OVER X 29.375&quot;H X 29.0&quot;D, RHPASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT, ON LEGS ($1,922.55 included with</td>
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Schedule Total 6225.00

Schedule Total 962.52

Schedule Total 1187.69

Schedule Total 512.07

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

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<td>508014 - Stackable Bin (Stainless Steel)</td>
<td>1.00 EA</td>
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| 6 - 1    | 508014 - Stainless Bag Organizer, approx. 24 1/8"W | 1.00 EA | 383.40 | 383.40 | 03/15/2024 |
|          | **Schedule Total** | | | |  | 383.40 | |

| 7 - 1    | 508014 - Over Shelf, approx. 38 3/8" | 1.00 EA | 797.85 | 797.85 | 03/15/2024 |
|          | **Schedule Total** | | | |  | 797.85 | |

| 8 - 1    | 508014 - Beverage Panel Caddy - Backboard Cleat | 3.00 EA | 124.61 | 373.83 | 03/15/2024 |
|          | **Schedule Total** | | | |  | 373.83 | |

| 9 - 1    | 508014 - Beverage Panel Caddy - Lid Sleeve | 12.00 EA | 110.28 | 1323.36 | 03/15/2024 |
|          | **Schedule Total** | | | |  | 1323.36 | |

**Tax Exempt ID:** Replenishment Option: Standard

**Tax Exempt?**

**Schedule Total:** 512.07

**Authorized Signature**
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.

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
10 - 1 508014 - Beverage Panel Caddy - Straw Holder
3.00 EA 135.39 406.17 03/15/2024
Schedule Total 406.17

11 - 1 500252 - 3-Sided Aluminum "Pick-Up" Signage(CFPS3000)
1.00 EA 247.46 247.46 03/15/2024
Schedule Total 247.46

12 - 1 500248 - Certificate Holder(CFAAMD25) (AMD#17257)
1.00 EA 659.61 659.61 03/15/2024
Schedule Total 659.61

13 - 1 500252 - Licensee CARES Frame(CFAAMD35) (AMD#17669)
1.00 EA 661.50 661.50 03/15/2024
Schedule Total 661.50

14 - 1 Primary Freight
1.00 EA 2500.00 2500.00 03/15/2024
Schedule Total 2500.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

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| FCC Commercial Furniture Inc.  
8452 Old Highway 99 N  
Roseburg OR 97470-9594  
United States | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu | Leslie Gatson | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | No | | Standard |

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<td>15 - 1</td>
<td>Change Order</td>
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<td>0.01</td>
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Schedule Total  
0.01

Total PO Amount  
16475.37
**Purchase Order**

**DUPPLICATE**

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<th>Revision</th>
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<tbody>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain.</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000044057
JACKSONCO SUPPLY LLC
320 Matthew Ave
Denton TX 76210-3295
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacob Toledo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<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>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></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1550.00</td>
<td>6200.00</td>
<td>03/15/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>JA9981 - PRIME DESIGN HBR-E FT-M MODULAR VANNRACK WITH STREET SIDE END STOP AND CURB SIDE ROTATION 2 CROSSBAR FORMID ROOF FORD TRANSIT VAN</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2520.00</td>
<td>7560.00</td>
<td>03/15/2024</td>
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**Schedule Total**

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<tbody>
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<td>6200.00</td>
<td>7560.00</td>
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**Total PO Amount**

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<tbody>
<tr>
<td></td>
<td>13760.00</td>
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</table>
**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000024407  
Courtney Burggren  
11952 FM 428  
Aubrey TX 76227-6481  
United States

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**Attention:** Hillary Wells

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Western Facility</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>1000.00</td>
<td>1000.00</td>
<td>03/18/2024</td>
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<td>1000.00</td>
</tr>
</tbody>
</table>

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000050693 | Optiform Inc  
PO Box 681068  
Indianapolis IN 46268-7068  
United States |
|-----------------------|--------------------------------------------------|
| **Ship To:**          | This is not a valid Purchase Order.  
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| **Attention:**        | Lidia Arvisu |
| **Bill To:**          | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<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>
</tr>
</thead>
</table>
| **1 - 1**       | ABBYY FineReader  
Server Software  
Annual Upgrade  
Assurance and Maintenance for 3M FY, including Chinese, Japanese, Korean & OldGerman languages thru 5/31/25. |

<table>
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<th>Schedule Total</th>
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<tr>
<td>Total PO Amount</td>
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</tbody>
</table>

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006227 | 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 |
|-----------------------|-------------------------------------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------|
| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | | | |
| **Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| Line-Sch | | | | | | | |
| 1 - 1 | Seagate Expansion  
STKP10000400 - 10 TB  
external hard drive  
USB 3 - black - with  
Seagate Rescue Data Recovery. | | | 2.00 | EA | 228.79 | 457.58 | 03/18/2024 |
| | **Schedule Total** | | | | | | | 457.58 |
| 2 - 1 | Precision 3660 Tower | | | 1.00 | EA | 1223.60 | 1223.60 | 03/18/2024 |
| | **Schedule Total** | | | | | | | 1223.60 |
| 3 - 1 | Dell UltraSharp 34" curved USB-c Monitor | | | 1.00 | EA | 614.28 | 614.28 | 03/18/2024 |
| | **Schedule Total** | | | | | | | 614.28 |
| 4 - 1 | Mobile Precision 3480 - Vostro 14 laptop  
Dell core i7-1355U 10  
core 12 thread 5 Ghz  
16 gb  1 TB SSD laptop | | | 2.00 | EA | 1028.58 | 2057.16 | 03/18/2024 |
| | **Schedule Total** | | | | | | | 2057.16 |
| | **Total PO Amount** | | | | | | | 4352.62 |

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
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**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>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>2 x IM370F</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1200.00</td>
<td>2400.00</td>
<td>03/18/2024</td>
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<tr>
<td>2 - 1</td>
<td>Images - B/W Images billed at $.0095 each.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/18/2024</td>
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**Total PO Amount**  
2400.01

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>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>CON (1/2) - 4-Channel Tethered Mouse System</td>
<td>5% discount applied</td>
<td>1.00</td>
<td>EA</td>
<td>6773.91</td>
<td>6773.91</td>
<td>03/18/2024</td>
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<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
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<td></td>
<td><strong>6773.91</strong></td>
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<tr>
<td>2 - 1</td>
<td>Custom cage with a removable divider and 2 water bottle</td>
<td>5% discount applied</td>
<td>1.00</td>
<td>EA</td>
<td>801.80</td>
<td>801.80</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td><strong>801.80</strong></td>
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<tr>
<td>3 - 1</td>
<td>CON (2/2) - Base Video Computer Package for USB Camera</td>
<td>5% discount applied</td>
<td>1.00</td>
<td>EA</td>
<td>3496.60</td>
<td>3496.60</td>
<td>03/18/2024</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td><strong>3496.60</strong></td>
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<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Custom cage lid (See COA)</td>
<td>5% discount applied</td>
<td>1.00</td>
<td>EA</td>
<td>217.55</td>
<td>217.55</td>
<td>03/18/2024</td>
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<td><strong>217.55</strong></td>
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<td><strong>11289.86</strong></td>
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</tbody>
</table>
**Purchase Order**

| Supplier: | 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 |

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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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<tr>
<td>1 - 1</td>
<td>Sodium azide 5G</td>
<td></td>
<td>1.00</td>
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<td>03/18/2024</td>
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<td>15.76</td>
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<tr>
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<td>Glycerol 500ml</td>
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<td>Ethylene Glycol 1L</td>
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<tr>
<td>4 - 1</td>
<td>Phosphate buffer solution 1GAL</td>
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<tr>
<td>5 - 1</td>
<td>phosphate buffered saline 10PKG</td>
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</tbody>
</table>

**Note:** This document is reproduced for reporting purposes only.
### Purchase Order

**Contact Information**

**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:** 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>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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|  |  |  |  |  |  |  | | 245.19 |

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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>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Currency</td>
</tr>
</tbody>
</table>

**Supplier:** 0000042134  
Staci Waggoner  
2402 Riverside Dr  
Denton TX 76208-1868  
United States

**Ship To:**  
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**Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Perfected Touch Massage Therapy and Body Spa  
1.00 EA  
234.00  
234.00  
03/18/2024

**Schedule Total**  
234.00

**Total PO Amount**  
234.00

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Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000029548 VASP Software GmbH Berggasse 21/14 Vienna 1090 Austria

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Attention: Brynn Fox

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Vendor: Standard

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<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</td>
<td>EA</td>
<td>5443.30</td>
<td>5443.30</td>
<td>03/18/2024</td>
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Schedule Total 5443.30

Total PO Amount 5443.30

Authorized Signature
## Purchase Order

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<td>WorldStrides Invoice</td>
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<td>67700.00</td>
<td>67700.00</td>
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<tr>
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<td>- Student Services in Japan</td>
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<td>- faculty services in Japan</td>
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<td>7380.00</td>
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Total PO Amount: **$75956.00**
 Purchase Order

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<th>PO Price</th>
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<td>CSC-Col/Gate 2/22/24</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.
**Purchase Order**

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<tr>
<th><strong>Supplier:</strong> 000006227</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td><strong>Attention:</strong> Lidia Arvisu <strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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**Schedule Total**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**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:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>INSTALLATION TEAM</td>
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**Schedule Total**

| Schedule Total | 14555.00 |

**Total PO Amount**

| Total PO Amount | 150418.06 |

**Authorized Signature**
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: UNT Discovery Park</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<th>Replenishment Option: Standard</th>
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**Schedule Total**

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| 2 - 1 | Shelving | | 1.00 | EA | 235.00 | 235.00 | 03/18/2024 | |

**Schedule Total**

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| 3 - 1 | Heavy Duty table | | 2.00 | EA | 650.00 | 1300.00 | 03/18/2024 | |

**Schedule Total**

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| 4 - 1 | Dry Erase boards | | 2.00 | EA | 88.00 | 176.00 | 03/18/2024 | |

**Schedule Total**

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**Total PO Amount**: 1773.50
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000039664  
Shabazz,Sakeenah  
659 39th St  
Oakland CA 94609-2374  
United States

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**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1000.00

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**Authorized Signature**
Purchase Order

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>LABOR</td>
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<td>95.00</td>
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<td>TXV P# 325-60080-37</td>
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<td>3 - 1</td>
<td>Weld/Recovery/Evacuation Fee</td>
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<td>R-134</td>
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<td>Warranty Compressor</td>
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<td>7 - 1</td>
<td>1/26 Existing Labor</td>
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Schedule Total

475.00

224.64

85.00

220.00

70.00

439.14

380.00

Authorized Signature
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**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

**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**  
741.73

**Total PO Amount**  
741.73

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Diott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
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<td>Creative Circle Erin</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:** 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:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>CON A/B (1/4) -</td>
<td>AMSCO® 250LS Small Steam Sterilizer, 20&quot; x 20&quot; x 38&quot; (508 x 508 x 965 mm); Loading Rack &amp; Two Shelves-20X20X38&quot; Sterilizer For Single Door Unit Only</td>
<td>2.00 EA</td>
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<td>2 - 1</td>
<td>CON A/B (2/4) -</td>
<td>Shipping and handling for small autoclaves</td>
<td>1.00 EA</td>
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<td>3 - 1</td>
<td>CON A/B (3/4) -</td>
<td>Small Autoclave Installation, Start Up and Operator Training Services</td>
<td>2.00 EA</td>
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<td>4 - 1</td>
<td>CON A/B (4/4) -</td>
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<td>1.00 EA</td>
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**Schedule Total**
80160.00

2000.00

11860.00

1700.00

10874.00

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<td>CON C (1/6) AMSCO®600LS Medium Steam Sterilizer, 26.5&quot; x26.5&quot; x 39&quot; (675 x 675 x 990mm); Kit, Caster Amsco 600; Amsco 600, Rack &amp; Shelf for 39&quot; Sterilizer; Amsco 600 Sterilizer Chamber Rail (39IN, 990MM); Amsco 600 26.5X26.5X39&quot; Cabinet Package Kit, 2Si</td>
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<td>82093.00</td>
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<td>CON C (2/6) Shipping and Handling for Medium Autoclave</td>
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<tr>
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<tr>
<td><strong>Mentor OH 44060-1834</strong></td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td><strong>Yes</strong></td>
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<td><strong>Medium Autoclave Installation, Start Up and Operator Training Services</strong></td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
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**

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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>
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</table>

**Supplier:** 0000027222  
Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest Ca 92630  
Lake Forest CA 92630-1770  
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:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
580.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Austin Spurgeon |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>10B20UF.25 (30)SU100-F2K-PK (1)PS-4-PK (1)SX100-F2H-127 (4)M-SK-A (1)PS-0.031-LC (3)M-PS-0.5-LC (7)</td>
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Schedule Total: 2801.50

Total PO Amount: 2801.50
Supplier: 0000006260
Graphene Laboratories Inc
760 Koehler Ave Unit 2
Ronkonkoma NY 11779
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Schedule Total 95.00

Total PO Amount 95.00
**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:** 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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**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
824.88

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
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**  
12095.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### SUPPLIER: 0000041133
International Office Consulting
PO Box 4190
Davis CA 95617-4190
United States

**SHIP TO:**
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**ATTENTION:** Lauren Jacobsen-Bridges

**BILL TO:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TAX EXEMPT? Yes
**TAX EXEMPT ID:** Replenishment Option: Standard

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**SCHEDULE TOTAL**

18500.00

**TOTAL PO AMOUNT**

18500.00
**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Bill To:** UNT System Business Service Center  
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
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**Schedule Total**

5346.00

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- 0000074978

**Supplier:**

- Salesforce.com Inc
- 415 Mission St Fl 3
- San Francisco CA 94105-2504
- United States

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**Attention:**

- Rebecca Green

**Bill To:**

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- Denton TX 76205
- United States

**Authorized Signature**
**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:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
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

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8275.80

**Total PO Amount**  
8275.80

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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**

- GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000004595 CBS Mechanical Inc

5001 W University Dr

Denton TX 76207

United States

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**Attention:** David Miller

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>CBS - Replace Condensate Receiver</td>
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**Schedule Total**

- 43156.20

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**Schedule Total**

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**Schedule Total**

- 0.01

**Total PO Amount**

- 44020.21

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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>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000032038  
Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total:** 4000.00

**Total PO Amount:** 4000.00

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**Authorized Signature**
**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:** 0000020204
Texas Department of State Health Svcs
Enviro&Sani Licensing
ZZ154-092
MC2003, PO Box 149347
Austin TX 78714-9347
United States

**Ship To:**
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**Attention:** Jonathan Figueroa

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>TDSHS - Penalty Fee</td>
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**Schedule Total**
100.00

**Total PO Amount**
100.00

**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**Purchase Order**

**Date:** 03-19-2024  
**Revision:**

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</table>

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000003908 Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

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| Supplier: | University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States |
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<tr>
<td>Attention:</td>
<td>Leslie Gatson</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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**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Provide labor only to record amperage loads at Chemistry for a 30 day period.</td>
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**Schedule Total**  
2245.00

| 2 - 1   | Change Order | 1.00       | EA    | 0.01  | 0.01   | 03/19/2024   |

**Schedule Total**  
0.01

**Total PO Amount**  
2245.01

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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>308 Construction, LLC</td>
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<td>Argyle TX 76226-3108</td>
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**Schedule Total**

525.00

**Total PO Amount**

525.00

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:**  
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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<td>Dell Latitude 5440 i5, 16, 256</td>
<td>1.00 EA</td>
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**Schedule Total**  
1280.00

**Total PO Amount**  
1280.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041835  
Yale University  
230 S Frontage Rd  
New Haven CT 06519-1124  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1136

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<td>Gesell Training</td>
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**Schedule Total**  

11770.00

**Total PO Amount**  

11770.00

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**Authorized Signature**
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**Supplier**: 0000040352
Specialty Supply & Installation LLC
12511 FM 830 Rd
Willis TX 77318-5565
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**  
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**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Barraza, Ashley

**Phone/ Email**

- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier: 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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**Tax Exempt?**

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<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></td>
<td>1.00</td>
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<td>3483.00</td>
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Schedule Total | 3483.00

| 2        | 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 | | 1.00 | EA | 902.00 | 902.00 | 03/19/2024|

Schedule Total | 902.00

| 3        | TSA for i2S QUARTZ A0 HD (SN 413501): Covers i2S QUARTZ A0 HD & 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 | | 1.00 | EA | 7152.00 | 7152.00 | 03/19/2024|

Schedule Total | 7152.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000055801 | Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States |
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 11537.00

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**Authorized Signature**
Purchase Order

**DUPPLICATE**

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**Payment Terms**

- **Face Value**: 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**: 0000001931

- **Name**: Indiana University
- **Address**: PO Box 78000
- **City**: Dept 78920
- **State**: Detroit MI 48278-0867
- **Country**: United States

**Ship To**

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**Attention:** Consuelo Fuentes

**Bill To**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Line-Sch</th>
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Authorized Signature
Purchase Order

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<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
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<tr>
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<td>UNT Discovery Park</td>
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<td>UNT System Business Service Center</td>
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Suppier: 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.
Attetion: UNT Discovery
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>Argon UHP 6-pack</td>
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Schedule Total

| 179.25   |

Total PO Amount

| 576.25   |
### Purchase Order

**University of North Texas**  
UN 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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<td>6061 Aluminum bars</td>
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<td>Drill bit, 9/64 extra length</td>
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<td>5 - 1</td>
<td>Copper bars</td>
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<td>EA</td>
<td>51.17</td>
<td>102.34</td>
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<td>6 - 1</td>
<td>Mild steel bars</td>
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<td>17.32</td>
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<td>7 - 1</td>
<td>Glass sheet</td>
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**Authorized Signature**
**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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| Bill To: UNT System 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>Ruler, 24&quot;</td>
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Total PO Amount 998.32
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<th>PO Price</th>
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<tr>
<td>1 - 1 Roy Redman Organ</td>
<td>1.00</td>
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<td>23000.00</td>
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**Schedule Total** 23000.00

**Total PO Amount** 23000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| 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 |
| Tax Exempt? Line-Sch | Tax Exempt ID: | Tax Exempt ID: | Mfg ID |
| Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, April 3rd) | 2.00 | EA | 40.00 | 80.00 | 03/20/2024 |

**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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:** Brianna Sosa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
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**Total PO Amount**  
6686.64
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24452

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Myriocin 5 mg</td>
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**Total PO Amount**  
248.00

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**Authorized Signature**
### Purchase Order

**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

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**Schedule Total**  
17.55

**Total PO Amount**  
17.55
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>D-(-)-Glucose, powder, BioReagent, suitable for cell culture, suitable for insect cell culture, suitable for plant cell culture, 99.5%</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Wide Plate Holder</td>
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**Total PO Amount**  
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**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 1-Bromo-2-methoxyethane, 25g | 1.00 EA | 6.40 | 6.40 | 03/20/2024
2 - 1 | m-PEG2-Br, 5g | 1.00 EA | 12.00 | 12.00 | 03/20/2024
3 - 1 | Methyl-PEG3-bromide, 1g | 1.00 EA | 10.40 | 10.40 | 03/20/2024
4 - 1 | m-PEG5-Br, 1g | 1.00 EA | 91.20 | 91.20 | 03/20/2024
5 - 1 | 2,5-Diaminobenzonitrile, 1g | 1.00 EA | 23.20 | 23.20 | 03/20/2024
6 - 1 | 2,5-Dimethyl-1,4-phenylenediamine, 5g | 1.00 EA | 5.60 | 5.60 | 03/20/2024

Schedule Total | 6.40
Schedule Total | 12.00
Schedule Total | 10.40
Schedule Total | 91.20
Schedule Total | 23.20
Schedule Total | 5.60

Authorized Signature
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>(Dicyclohexylphosphino)-2',4',6'-tri-i-propyl-1,1'-biphenyl, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.20</td>
<td>23.20</td>
<td>03/20/2024</td>
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<td>8 - 1</td>
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<td>10.00</td>
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**Total PO Amount** 182.00
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<th>Due Date</th>
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<td>Intersect by</td>
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<td>1.00</td>
<td>EA</td>
<td>50660.00</td>
<td>50660.00</td>
<td>03/20/2024</td>
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Schedule Total 50660.00

Total PO Amount 50660.00
**Supplier:** 0000040150  
Hardman Signs LP  
9980 Bammel North  
Houston Rd  
Houston TX 77086-2970  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deliver and install UNT custom branding signage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2950.00</td>
<td>2950.00</td>
<td>03/20/2024</td>
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**Schedule Total**  
2950.00

**Total PO Amount**  
2950.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041197
Blue Flower Arts, LLC
PO Box 461
Northampton MA 01061-0461
United States

**Ship To:**
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**Attention:** Pamela Flores
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | airfare reimbursement | | 1.00 | EA | 1042.60 | 1042.60 | 03/20/2024 |

**Schedule Total**

1042.60

2 | hotel reimbursement | | 1.00 | EA | 557.34 | 557.34 | 03/20/2024 |

**Schedule Total**

557.34

3 | Joy Harjo honorarium | | 1.00 | EA | 20000.00 | 20000.00 | 03/20/2024 |

**Schedule Total**

20000.00

**Total PO Amount**

21599.94
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Rise Against Hunger</td>
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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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<th>PO Price</th>
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<tbody>
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<td>Line-Sch 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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Schedule Total | 1328.26

Total PO Amount | 1328.26
Purchase Order

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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000040772
Elizabeth D Cooke
29 Whitmore Way
Ellsworth ME 04605-3430
United States

**Ship To:**
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**Attention:** Albert Anaya

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1-1</td>
<td>Main Food Council</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000039805
Benitez, Francisco Javier
5242 E Liberty Ave Apt 109
Fresno CA 93727-5355
United States

**Ship To:**
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**Attention:** Albert Anaya
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Mfg ID</th>
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<tr>
<td>Benitez</td>
<td>Francisco Benitez</td>
<td>SFPP</td>
<td>1.00</td>
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<td>1000.00</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

**Total PO Amount** 1000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039604  
Syracuse-Onondaga Food Systems Alliance  
PO Box 726  
Syracuse NY 13214-0726  
United States

**Ship To:**  
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**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>2000.00</td>
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</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Authorized Signature**
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>120070010 GLYCINE 1KG</td>
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<td>EA</td>
<td>80.96</td>
<td>80.96</td>
<td>03/21/2024</td>
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<tr>
<td>2 - 1</td>
<td>FLS320500 SOD HYDROXIDE NF/FCC 500G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.39</td>
<td>35.39</td>
<td>03/21/2024</td>
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<td>3 - 1</td>
<td>FLS5500 SUCROSE CRYSTAL CERT ACS 500G</td>
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<td>EA</td>
<td>19.02</td>
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<td>4 - 1</td>
<td>174080250 L RHAMNOSE MONOHYDRA 25GR</td>
<td></td>
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<td>109.29</td>
<td>109.29</td>
<td>03/21/2024</td>
<td>109.29</td>
</tr>
</tbody>
</table>

Total PO Amount 244.66
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier
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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>GF30160 12/01/2022-11/30/2024</td>
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<td>1.00</td>
<td>EA</td>
<td>13050.91</td>
<td>13050.91</td>
<td>03/21/2024</td>
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<td><strong>13050.91</strong></td>
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<td>2 - 1</td>
<td>GF30160 12/01/2022-11/30/2024</td>
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</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

Supplier: 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

<table>
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<td>115.20</td>
<td>03/21/2024</td>
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Total PO Amount 125.20
**Purchase Order**

**Duplicate**

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<td>03-21-2024</td>
<td>Revision</td>
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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<th>Currency</th>
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<td>Snyder, Owain Spencer</td>
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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000042225

Hybrid Manufacturing Technologies

310 Industrial Blvd Ste 103

McKinney TX 75069-7392

United States

**Ship To:**

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**Attention:** UNT Discovery Park

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

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**Total PO Amount**

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</table>
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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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<td>6</td>
<td>Dell Keyboard -CUS, KYBD,104,US,OT,KB216-B,PMX</td>
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<td>12.00</td>
<td>EA</td>
<td>15.00</td>
<td>180.00</td>
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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

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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>
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**Total PO Amount**

23359.92

**Authorized Signature**

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**DUPLICATE**

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<td>03-21-2024</td>
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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>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley</td>
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</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td></td>
</tr>
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This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Supplier:** 0000023216  
- **Osti Music**  
- **PO Box 170058**  
- **12 Martin St**  
- **San Francisco CA 94117-0058**  
- **United States**  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

### Attention:

- **Heather Coffin**

### Bill To:

- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Line-Sch

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<td>Music materials score</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>280.00</td>
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<td>Standard</td>
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### Schedule Total

- **280.00**

### Total PO Amount

- **280.00**

---

Authorized Signature

---
**Purchase Order**

**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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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Human ANG-1</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>780.30</td>
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<td>2 - 1</td>
<td>Human ANG-2</td>
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<td>2.00</td>
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<td>780.30</td>
<td>1560.60</td>
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<td>Human PDGF-BB</td>
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<td>4 - 1</td>
<td>Human VEGF 165</td>
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**Schedule Total**  
1560.60  
1560.60  
1433.10  
1433.10  
30.00

**Total PO Amount**  
6017.40
Purchase Order

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<tr>
<th>Supplier: 0000001962 McMaster-Carr Supply Company</th>
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<tbody>
<tr>
<td>600 N County Line Rd Elmhurst IL 60126-2034 United States</td>
<td>Attention: Thelma Farmer</td>
</tr>
<tr>
<td></td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Scriber for Hardened Steel and Stainless SteelStraight Fixed Tip, Includes Pocket Clip</td>
<td></td>
<td>2.00</td>
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<td>7.69</td>
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Schedule Total 15.38

Total PO Amount 15.38
Purchase Order

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<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000006260 Graphene Laboratories Inc</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>760 Koehler Ave Unit 2 Ronkonkoma NY 11779 United States</td>
<td>Attention: Thelma Farmer</td>
</tr>
<tr>
<td></td>
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</tr>
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<tr>
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<td>HC-NG-10G</td>
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<td>Domestic Wire Fee</td>
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<td>3 - 1</td>
<td>Shipping</td>
</tr>
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Schedule Total 95.00

Schedule Total 15.00

Schedule Total 15.00

Total PO Amount 125.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Teleocidin A1, 1mg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>335.00</td>
<td>335.00</td>
<td>03/21/2024</td>
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<td></td>
<td>Freight</td>
<td></td>
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<td>EA</td>
<td>39.00</td>
<td>39.00</td>
<td>03/21/2024</td>
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</table>

**Schedule Total**  
335.00

**Schedule Total**  
39.00

**Total PO Amount**  
374.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

**Ship To:**  
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**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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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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<tbody>
<tr>
<td>1</td>
<td>ST TO ST DPLXS/MODE 1MTR</td>
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<td>8.00</td>
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<td>15.80</td>
<td>126.40</td>
<td>03/21/2024</td>
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**Schedule Total**  
126.40

**Total PO Amount**  
126.40

---

**Authorized Signature**
## Purchase Order

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042241
Precision Delta Corporation
205 W Floyce St
Ruleville MS 38771-3402
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Tax Exempt ID:**
- **Mfg ID:**

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 | USA9MM-DS Quote# 203457 USA9MM-DS Winchester; 9MM 124 gr. FMJ 500 RD/CASE | 60.00 | EA | 117.88 | 7072.80 | 03/21/2024 |
2 | RA9124TP-DS Winchester; 9MM+P124 gr. T-Series 500 rd/case | 14.00 | EA | 166.07 | 2324.98 | 03/21/2024 |

**Schedule Total**
- 7072.80

**Schedule Total**
- 2324.98

**Total PO Amount**
- 9397.78

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>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>Texas Department of State and Health Services-Food Handler's License Renewal-Check Request</td>
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<td>1.00</td>
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<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**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.

**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</td>
<td>REGULATOR, ANALYTICAL, TWO STAGE, 0-250PSI DEL, 3500PSI INLET 1/4 MALE NPT NEEDLE VALVE, CGA 350</td>
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</table>

**Total PO Amount** 713.00

**Authorized Signature**
# Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<td>Brown Planaria, Living -- deliver on 5/17/24</td>
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<td>2 - 1</td>
<td>Drosophila, Living, F1 white x wild Cross, Vial of 5070 -- deliver on 5/17/24</td>
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<td>EA</td>
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<td>FUNGI, SORDARIA DEMO CROSS PLT-- deliver on 5/24/24</td>
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<td>26.35</td>
<td>105.40</td>
<td>03/22/2024</td>
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<td>39.95</td>
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</table>

**Total PO Amount** 286.27

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000003163  
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

<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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<tbody>
<tr>
<td>1 - 1</td>
<td>ALGAE, ANABAENA SP delivery date for 4/3/24</td>
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<td>3.00 EA</td>
<td>8.95</td>
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<td>ALGAE, SPIROGYRA GREVILLEANA delivery date for 4/3/24</td>
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<td>26.85</td>
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<tr>
<td>3 - 1</td>
<td>FIELD COLLECT DIATOM MIX JAR delivery date for 4/3/24</td>
<td></td>
<td>3.00 EA</td>
<td>11.65</td>
<td>34.95</td>
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<td>31.05</td>
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<tr>
<td>6 - 1</td>
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<th>Extended Amt</th>
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<tr>
<td>7 - 1</td>
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<td></td>
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<td>8 - 1</td>
<td>PROTOZOA, AMOEBA</td>
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**Schedule Total**: 26.85
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:**
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**Attention:** Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line No.</th>
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<tr>
<td>1</td>
<td>12 - 1 shipping</td>
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**Total PO Amount**

331.51

**Authorized Signature**
Purchase Order

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<tr>
<th>Supplier: 0000042346 TAMEST</th>
<th>Ship To: Snyder, Owain Spencer</th>
</tr>
</thead>
<tbody>
<tr>
<td>3925 W Braker Ln Ste 3.8018</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Austin TX 78759</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
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<tr>
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<td>2024 Annual Membership Dues</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
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<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor</td>
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Schedule Total

1100.00

Total PO Amount

1100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | MBraun USA  
14 Marin Way  
Stratham NH 03885  
United States |
| --- | --- |

**Ship To:**  
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**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | 1 | MB-OX-SE1-PLC, O2 Analyzer | 1.00 | EA | 4700.00 | 4700.00 | 03/22/2024 |

**Schedule Total**  
4700.00

**Total PO Amount**  
4700.00

---

Authorized Signature
**Purchase Order**

**Purchase Order**

**NT752-NT00006327**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Denton TX 76205**
United States

**Purchase Order**

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<th>Line-No</th>
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<td>Dell EMC ME4084</td>
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**Total PO Amount**

| 12814.06 |

**Authorized Signature**
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<td>Rv12 Major Rebuild</td>
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<td>EA</td>
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<td>2 - 1</td>
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<td></td>
<td>(parts, labor &amp; oil)</td>
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## Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Payment Terms

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<td>Dest, prepay &amp; add</td>
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### Buyer

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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

| Supplier: 0000037195 AGPAV LLC  
| 1920 Enchanted Way #130  
| Grapevine TX 76051  
| United States |

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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

<table>
<thead>
<tr>
<th>Tamara Russell</th>
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<tbody>
<tr>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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</table>
| 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 |

---

### Line-Item

<table>
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<th>Due Date</th>
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| 1 - 1 NAPAC2024  
Deposit           | 12426.40       | 03/22/2024 |

**Schedule Total**  
12426.40

| 2 - 1 NAPAC2024  
Deposit           | 12426.40       | 03/22/2024 |

**Schedule Total**  
12426.40

**Total PO Amount**  
24852.80

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 75 4K Interactive Touch Monitor - P7524QT, 189.2 cm(74.5&quot;), 4K, HDMI, DP, VGA, Spkr</td>
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Authorized Signature
**Purchase Order**

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<th>Eikon Consulting Group</th>
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**Attention:** Randy Salsman

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Day**

**PO Price**

**Extended Amt**

**Due Date**

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<p>| Tax Exempt? | 2 - 1 Reimbursable Expenses |</p>
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**Total PO Amount**

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**Excise Registration Code:** 2024-1139

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Shari Ruhberg  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Controls (6 x 2.3ml)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>239.58</td>
<td>479.16</td>
<td>03/22/2024</td>
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<td></td>
<td><strong>479.16</strong></td>
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<td>2 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>03/22/2024</td>
</tr>
<tr>
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<td></td>
<td><strong>10.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
489.16

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001531 Lumivero LLC
1331 17th St Ste 404
Denver CO 80202
United States

**Item/Description:** Software license renewal

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Software license</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>8238.75</td>
<td>8238.75</td>
</tr>
</tbody>
</table>

**Total PO Amount** 8238.75

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt ID:**

**Tax Exempt?**

**Replenishment Option:** Standard

**Currency**

**Ship Via**

**PO Price**

**Due Date** 03/22/2024

**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:** 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

---

### Tax Exempt?

**Line-Sch**  | **Item/Description**  | **Tax Exempt ID:**  | **Tax Exempt ID:**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1  | SRB Greenhouse - RTU Replacement  |  |  |  | 1.00  | EA  | 62786.03  | 62786.03  | 03/28/2024

**Schedule Total**  
62786.03

2 - 1  | Bond  |  |  |  | 1.00  | EA  | 612.00  | 612.00  | 03/28/2024

**Schedule Total**  
612.00

3 - 1  | Change Order  |  |  |  | 1.00  | EA  | 0.01  | 0.01  | 03/28/2024

**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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td></td>
<td>Schistosoma japonicum; 1 ml.; Parasite Suspension; Preserved</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>115.26</td>
<td>345.78</td>
<td>03/22/2024</td>
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<td></td>
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<td>345.78</td>
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<td>2</td>
<td></td>
<td>Entamoeba coli; Parasite Suspension; 1 ml; Preserved</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>115.26</td>
<td>345.78</td>
<td>03/22/2024</td>
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<td></td>
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<td>720.01</td>
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**Authorized Signature**
# University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

---

## Purchase Order

| 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 |

### DUPLICATE Dispatch Via Print

<table>
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<tr>
<th>Purchase Order</th>
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<td>03-22-2024</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days Dest, prepay &amp; add</td>
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<td></td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier:

0000041629  
Top Trumps USA, Inc.  
150 Chestnut St Ste 9 Fl 4  
Providence RI 02903-4649  
United States

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

| Line-
Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Denton Edition of Monopoly Game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>03/22/2024</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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Authorized Signature
Purchase Order

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<tr>
<th>Supplier</th>
<th>V-Prompt</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Alexandra Cosmann</td>
<td>UNT System Business Service Center</td>
</tr>
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<td></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>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>United States</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>V-Prompt typesetting and design payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1456.00</td>
<td>1456.00</td>
<td>03/22/2024</td>
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</tbody>
</table>

Schedule Total 1456.00

Total PO Amount 1456.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041481
Amy Leonard
1423 28th St NW
Washington DC 20007-3146
United States

**Ship To:**
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**Attention:** Steven Scire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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</td>
<td>Women's History Month</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>03/24/2024</td>
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</table>

**Schedule Total**

1500.00

**Total PO Amount**

1500.00

Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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

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<table>
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<th>Mfg ID</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
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<td>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1090.00</td>
<td>1090.00</td>
<td>03/25/2024</td>
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**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00

---

**Authorized Signature**
| Supplier: 0000017513 McAnally, Sharian D 6409 Admiral Rickover NE Albuquerque NM 87111 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Thelma Farmer |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? | Tax Exempt ID: | Line-Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 0 | 0 | 1 - 1 invoice |  | 1.00 | EA | 1310.00 | 1310.00 | 03/25/2024 |

Schedule Total: 1310.00

Total PO Amount: 1310.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

### Ship To:
Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Si, 320-1100 nm, 11 MHz BW, 75.4 mm2</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>370.01</td>
<td>740.02</td>
<td>03/25/2024</td>
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<tr>
<td>2</td>
<td>POWER CORD</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<td>3</td>
<td>Shipping &amp; Handling</td>
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<td>19.10</td>
<td>03/25/2024</td>
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**Total PO Amount**: 759.12

---

**Attention**: Thelma Farmer

---

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

**Authorized Signature**

## DUPLICATE

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028634  
ChemScene LLC  
1 Deer Park Dr, Suite Q  
Monmouth Junction NJ  
08852  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>4,4'-Azobispyridine, 1g</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>74.00</td>
<td>Standard</td>
<td>74.00</td>
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<td>03/25/2024</td>
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**Schedule Total**  
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**Schedule Total**  
33.00

**Total PO Amount**  
107.00

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**Authorized Signature**
Purchase Order

DTPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

<table>
<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>1,4-Di(pyridin-4-yl) benzene, 1g</td>
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<td>1.00</td>
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<td>22.40</td>
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<td>03/25/2024</td>
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Schedule Total 22.40

2 - 1 Shipping, FedEx Ground

1.00 EA 10.00 10.00 03/25/2024

Schedule Total 10.00

Total PO Amount 32.40

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024562  
Technical Safety Services LLC  
620 Hearst Ave  
Berkeley CA 94710-1922  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>SRB 2nd Floor - ASHRAE 110 Fume Hood Testing</td>
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**Schedule Total**  
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**Total PO Amount**  
22950.01

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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

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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>Merv 13 V-Bank air filters</td>
<td>34.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>DxH Cleaner</td>
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<td>3 - 1</td>
<td>Mono Kit</td>
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**Total PO Amount**  
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**Authorized Signature**
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<td>1 - 1</td>
<td>Broadcast production trailer</td>
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<td>140000.00</td>
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<td>03/25/2024</td>
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**Schedule Total** 140000.00

**Total PO Amount** 140000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042096
Lisa Canning LLC
5120 Belmont Rd Ste C
Downers Grove IL 60515-4333
United States

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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<tr>
<td>1</td>
<td>Buffet A Festival Greenline Silver Clarinet</td>
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<td>6696.00</td>
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**Schedule Total**
6696.00

**Total PO Amount**
6696.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Supplier

**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

### Tax Exempt?

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<td>Optiplex 7010 SFF i7, 16,512</td>
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**Schedule Total**  
7630.00

| 2 - 1     | Dell 24 USB-C Hub Monitor - P2422HE |                |        | 14.00    | EA  | 180.00  | 2520.00     | 03/25/2024 |

**Schedule Total**  
2520.00

| 3 - 1     | Conferencing Soundbar SB522A CUS |                |        | 7.00     | EA  | 55.00   | 385.00      | 03/25/2024 |

**Schedule Total**  
385.00

**Total PO Amount**  
10535.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000038701
Drone Dojo
1212 W Roanoke St
Broken Arrow OK 74011-2034
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** 8390.00

---

**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

**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>
<th>Line</th>
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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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### Total PO Amount  

4088.87
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## SUPPLIER

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

## SHIP TO

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## ATTENTION

Attention: Scott Harris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## TAX EXEMPT?

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<th>Item/Description</th>
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<td>Upgrade Hurley Admin. Fire System - IDIQ Service Order - Programming Design Services</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
16260.01

Authorized Signature
**Purchase Order**

**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:  
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### Attention: Brynn Fox  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Line     Item/Description          Tax Exempt ID:  
1 - 1    AnZ (July - Sept 1, 2023)        

### Tax Exempt ID: Mfg ID

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<th>Line</th>
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### Schedule Total

1289.83

### Total PO Amount

1289.83

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000066085  
Heat Transfer Solutions Inc  
DBA HTS Texas  
7345 Airport Fwy  
Richland Hills TX 76118-6902  
United States

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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Marquis Hall Boiler Replacement - General Construction Agreement</td>
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Schedule Total 144754.99

|             | 2       | Bonds |       | 1.00     | EA  | 4766.67   | 4766.67    | 03/26/2024 |

Schedule Total 4766.67

|             | 3       | Pending Change Orders |       | 1.00     | EA  | 0.01      | 0.01       | 03/26/2024 |

Schedule Total 0.01

**Total PO Amount 149521.67**

**CHANGE ORDER - REPRINT**

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**Supplier**

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<td>0000066085</td>
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<td>Richland Hills TX 76118-6902</td>
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**Bill To**

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<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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</table>

**Schedule Total**

- 371.67
- 21.01
- 25.80
- 601.92
- 97.64
- 286.04
- 366.36

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

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**Schedule Total**  
366.36

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000001962 McMaster-Carr Supply Company 600 N County Line Rd Elmhurst IL 60126-2034 United States</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000002217  
Leco Corporation  
3000 Lakeview Ave  
St Joseph MI 49085-2319  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 17374.34

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 0000063368</th>
<th>THE HANOVER RESEARCH COUNCIL LLC</th>
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<tr>
<td></td>
<td>4401 Wilson Blvd Fl 4</td>
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<td></td>
<td>Arlington VA 22203-4194</td>
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<tr>
<td>940/369-5500</td>
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<tr>
<td>Owaín. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
59500.00

**Total PO Amount**  
59500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000042009  
COMPASS INSTRUMENTS INC  
1020 Airpark Dr  
Sugar Grove IL 60554-9585  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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</tr>
<tr>
<td>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>Summus Industries, Inc</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td>Ste 420</td>
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<tr>
<td>Sugar Land TX 77478</td>
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<tr>
<td>United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1336.08

**Total PO Amount**  
1336.08

Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **423.38**

**Total PO Amount** | **423.38**

*Authorized Signature*
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<th>PO Price</th>
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Schedule Total

Total PO Amount

1455.00

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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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**DUPLICATE**

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<td>GROUND</td>
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**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:**
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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**Attention:**
UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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**Schedule Total**
106.00

| 2        | 30965T1          |                |        | 1.00     | EA   | 138.31   | 138.31       | 03/26/2024|
|          | 270-Piece Aluminum Compression Sleeve Assortment for Wire Rope-Not for Lifting |
|          |                  |                |        |          |      |          |              |          |
|          |                  |                |        |          |      |          |              |          |
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**Schedule Total**
15.30

**Total PO Amount**
532.74

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier: 0000004611**
SEAFOOD SUPPLY COMPANY LP
1500 Griffin St E
Dallas TX 75215
United States

**Ship To:**
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**Attention:** Miguel Portillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Service Request: Seafood Supply Company: Guest Chef</td>
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**Schedule Total**
400.00

**Total PO Amount**
400.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017584
Lonestar Forklift
4213 Forest Ln
Garland TX 75042-6820
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Braden

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
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
**Purchase Order**

**Supplier:** 0000032021 Texas Film Gear
166 Express St
Dallas TX 75207-6706 United States

**Ship To:**
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**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<td>Transmitter - ComTek M216-P7 Trans w/BNC</td>
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**Schedule Total**
686.00

| 2 - 1     | Audio Receiver - Zaxcom VRX1 IFB RX Analog | | 6.00 EA |     | 500.00   | 3000.00      | 03/27/2024    |

**Schedule Total**
3000.00

| 3 - 1     | Remote Audio Sony Headset Goose | | 2.00 EA |     | 330.00   | 660.00       | 03/27/2024    |

**Schedule Total**
660.00

| 4 - 1     | Betso Bowie Wideband Antenna | | 4.00 EA |     | 169.00   | 676.00       | 03/27/2024    |

**Schedule Total**
676.00

| 5 - 1     | RF Amplifier - Multi SMADB 470-618, 941 | | 2.00 EA |     | 925.00   | 1850.00      | 03/27/2024    |

**Schedule Total**
1850.00

| 6 - 1     | 24" SMA-RA to SMA-RA 50 ohm Cab | | 33.00 EA |     | 12.00    | 396.00       | 03/27/2024    |

**Schedule Total**
396.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PROALM Sound chief</td>
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<td>Manfrotto 154 Triple Microphone Holder Bar (BLACK)</td>
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**Total:** 396.00

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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 | 8896.00 |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLEX Duplicate Information
- **Purchase Order**: NT752-NT00006411  
- **Date**: 03-27-2024  
- **Revision**:  

### Payment Terms
- **Payment Terms**: 1 Day Pay  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  

### Buyer Information
- **Supplier**: 000002391 Josten's Inc  
- **Address**: 21336 NETWORK PLACE, CHICAGO IL 60673 1213, United States  
- **Attention**: Connor Smith  
- **Bill To**: UNT System Business Service Center  
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  
- **Phone/Email**: Jill.Roys@untsystem.edu  

### Supplier Information
- **Supplier**: Josten’s Inc  
- **Address**: 21336 NETWORK PLACE, CHICAGO IL 60673 1213, United States  

### Ship To Information
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention**: Connor Smith

### Tax Exempt Information
- **Tax Exempt**: Standard

### Replenishment Option
- **Replenishment Option**: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**: 3581.60  
**Total PO Amount**: 3823.49
**Purchase Order**

**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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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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**Attention:** Leslie 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 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>7 - 1 Change Order</td>
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**Schedule Total:** 0.01

**Total PO Amount:** 68156.70

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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**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

---

**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**

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**Schedule Total**

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**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

---

**Supervisor:** 0000012570  
Lakeland Tours LLC dba  
WorldStrides  
218 W Water St Ste 400  
Charlottesville VA 22902  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** WorldStrides  
218 W Water St Ste 400  
Charlottesville VA 22902  
United States

**Attention:** Kathryn Conrad  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Line Item Details

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>WorldStrides - Student services in Germany (RCOB GIO)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40250.00</td>
<td>40250.00</td>
<td>03/27/2024</td>
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<td>WorldStrides Invoice - faculty services in Germany (RCOB GIO) SU24</td>
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<td>WorldStrides - Student services contingency Germany (RCOB GIO) SU24</td>
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**Schedule Total**  
40250.00

**Schedule Total**  
2960.00

**Schedule Total**  
1300.00

**Total PO Amount**  
44510.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Barraza, Ashley</td>
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<td></td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000030532  
Global Music Rights LLC  
1100 Glendon Ave Ste 2000  
Los Angeles CA 90024  
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>PO Price</th>
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<td>1 – 1</td>
<td>Global Music Rights</td>
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<td>10700.00</td>
<td>10700.00</td>
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**Schedule Total**

10700.00

**Total PO Amount**

10700.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004853  
Great Southwestern Fire & Safety  
310 W Commerce St  
Dallas TX 75208  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Material for equipment listed, cost + 32% &amp; Listed Labor Rates</td>
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**Schedule Total**  
6988.30

| 2 - 1    | Installation Labor |            |                |        | 1.00 EA  | 4220.70 | 4220.70   | 03/27/2024   |

**Schedule Total**  
4220.70

| 3 - 1    | Test |            |                |        | 1.00 EA  | 1392.00 | 1392.00   | 03/27/2024   |

**Schedule Total**  
1392.00

| 4 - 1    | Change Order |            |                |        | 1.00 EA  | 0.01    | 0.01      | 03/27/2024   |

**Schedule Total**  
0.01

**Total PO Amount**  
12601.01

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000001896
Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
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

**Excise Registration Code:** 2024-1067

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<td>Payment &amp; Performance Bond</td>
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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:**
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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>1</td>
<td>4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H</td>
<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total**

2221.92

| 2 | Freight | | | 1.00 | EA | 22.00 | 22.00 | 03/27/2024 |

**Schedule Total**

22.00

**Total PO Amount**

2243.92

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**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

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**Schedule Total**  
2780.00

| 2 - 1    | DFW Drape - UNT  |        | 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
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<td>1 - 1</td>
<td>Integrated Books International - US Eighth Air Force</td>
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Schedule Total 5895.00

Total PO Amount 5895.00
**Purchase Order**

**Purchase Order**  
NT752-NT00006432  
03-28-2024

**Order Details**

- **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

- **Tax Exempt?**
- **Tax Exempt ID:**

- **Line Item**
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<td>1 - 1</td>
<td>Commencement diploma cover (14 x 11, Black) &amp; insert</td>
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<td>5.63</td>
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<td>03/28/2024</td>
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**Total PO Amount**  
36595.00

**Schedule Total**  
36595.00

**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>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000021533  
AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada

**Ship To:**
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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AnZ inv#2304 (Oct-Dec 2023)</td>
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<td>1081.01</td>
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**Schedule Total**  
1081.01

**Total PO Amount**  
1081.01

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000820  
SESAC Rights Management, Inc.  
35 Music Sq E  
Nashville TN 37203-4514  
United States

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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  

193.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</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:

- **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:

- Crystal Garrett  
- CG24469

### Bill To:

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?

- Line: 1
- Sch: 1
- Tax Exempt: Yes
- Tax Exempt ID: Replenishment Option: Standard

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### Total PO Amount:

868.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Supplier
0000038880  
Parenteau, Joseph  
944 Thorncreek Ct  
Thornton CO 80241-3906  
United States  

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

## Attention
Alexandra Cosmann  

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## Line-Sch
1 - 1  

## Item/Description
Joseph Parenteau cover art design payment  

## Mfg ID
Parenteau, Joseph  
944 Thorncreek Ct  
Thornton CO 80241-3906  
United States  

## Tax Exempt?

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<td>0000038880</td>
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## Quantity UOM PO Price Extended Amt Due Date

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## Schedule Total
600.00

## Total PO Amount
600.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040955  
Stephen A. Bourque  
1712 Linkside Dr  
Columbia MO 65201-1704  
United States

**Ship To:**  
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**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Western History Association</td>
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<tr>
<td>1445 Jayhawk Blvd</td>
<td>3650 Wescoe Hall</td>
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<tr>
<td>Lawrence KS 66045-0001</td>
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**Schedule Total** | **750.00**

**Total PO Amount** | **750.00**

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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Plastometrex Limited  
204 Cambridge Science Park  
Milton Rd  
Cambridge CAMBS CB4 0GZ  
United Kingdom

**Ship To:**  
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**Attention:** UNT Discovery Park  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000033369
Plumvoice, INC
c/o CESD Talent Agency
333 7th Avenue, STE 1102
New York NY 10001
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Dan Balla

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Schedule Total | 250.00 |

**Total PO Amount**

| Total PO Amount | 250.00 |
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000031862  
**VIAS ACADEMIA LLC**  
**16000 Park Ten Pl Ste 301**  
**Houston TX 77084-7297**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000685 Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention: Judy DeLay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms  
30 days Dest, prepay & add  

### Freight Terms  
Ground

### Ship Via  

### Buyer  
Snyder, Owain Spencer  
Phone/Email: 940/369-5500 Owain. Snyder@untsystem.edu

### DUPLICATE Dispatch Via Print  

| Purchase Order  
NT752-NT00006453  
| Date  
03-28-2024  
| Revision

| Payment Terms  
| Freight Terms  
| Ship Via

| Buyer  
Snyder, Owain Spencer  
| Phone/Email  
940/369-5500 Owain. Snyder@untsystem.edu

### Tax Exempt?  
Tax Exempt ID:  

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 - 1 | Title Fee of $25  
| 1.00 | EA  
| 25.00 | 25.00 | 03/28/2024

**Schedule Total**: 25.00

| 2 - 1 | Varied Payment Estimate  
| 1.00 | EA  
| 975.00 | 975.00 | 03/28/2024

**Schedule Total**: 975.00

**Total PO Amount**: 1000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature

---
**Purchase Order**

**Supplier:** 0000013236
AB Sciex LLC
1201 Radio Rd
Redwood City TX 94065-1217
United States

**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

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<td>1</td>
<td>BAF AbSciex 6600+ &amp; 6500+ maintenance contact renewal</td>
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<td>EA</td>
<td>45081.54</td>
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<td>03/29/2024</td>
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**Schedule Total**
45081.54

**Total PO Amount**
45081.54

---

**Authorization Signature**

---
## Purchase Order

**Supplier:** 0000040058  
Rojas, Johan  
2060 Stockbridge Rd Apt 8108  
Denton TX 76208-6159  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier Phone/Email:**  
Snyder, Owain  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006673 Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
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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| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| Schedule Total |

| 1 - 1 |
| #5214-A: Pre-Loaded Single ND Filter Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5) |
| 1.00 EA |
| 382.40 |
| 382.40 |
| 03/29/2024 |

**Schedule Total**  
382.40

| 2 - 1 |
| PS-MUG |
| 1.00 EA |
| 0.00 |
| 0.00 |
| 03/29/2024 |

**Schedule Total**  
0.00

**Total PO Amount**  
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Authorized Signature
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## Purchase Order

**Purchase Order Number:** NT752-NT00006461  
**Date:** 03-29-2024  
**Revision:**  

### Payment Terms
- **30 days**  
- **Dest, prepaid & add**  
- **Ground**  

### Buyer
- **Snyder, Owain Spencer**  
- **Phone/ Email:** 940/369-5500  
  Owain.  
  Snyder@untsystem.edu

### Supplier
- **0000029503**  
- **Weatherproofing Services**  
- **2336 Oak Grove Ln**  
- **Aubrey TX 76227-7229**  
- **United States**

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention
- **Leslie Gatson**

### Bill To
- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Replenishment Option
- **Standard**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 0000042085 Nature Trait LLC</th>
<th>ship to: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Sophia Enslein</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td><strong>Attention:</strong> Sophia Enslein</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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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td><strong>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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| **Supplier:** 0000042085 Nature Trait LLC | **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 |
| **Nature Trait LLC**                 | **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 |
| **PO Box 4122**                      | **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 |
| **Des Plaines IL 60016-0011**        | **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 |
| **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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**Authorized Signature**
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>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:** 0000033996
BrandConnex, L.L.C.
129 W 29th St Fl 11
New York NY 10001-5105
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

19520.00

**Total PO Amount**

19520.00
**Purchase Order**

**Supplier:** 0000039812  
Clark National Accounts, LLC  
2205 Old Philadelphia Pike  
Lancaster PA 17602-3400  
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**  
173.99

**Schedule Total**  
13.00

**Total PO Amount**  
186.99

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Authorized Signature
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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: 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: 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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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>Dell UltraSharp 27 Monitor -U2724D</td>
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Schedule Total: 350.39

Total PO Amount: 350.39
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line- Sch.</th>
<th>Item/Description</th>
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<td>Labor</td>
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<td>Condensate Pump</td>
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<td>4 - 1</td>
<td>Materials Per WOAnchor Kits, PVC, water line &amp; fittings, Insulation tape, etc.</td>
<td>4.00</td>
<td>185.00</td>
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<td>Electrical (Subcontractor)</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>DUPLICATE</th>
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<td>Morales, Gabriel Adrian</td>
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<td>Currency</td>
<td>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

**Tax Exempt?**  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

<table>
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<tr>
<th>Line</th>
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**Total PO Amount:** 2256.75

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<td>Rain Timer</td>
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**Schedule Total**  
615.00

**Total PO Amount**  
615.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Coat Chef Black LG Short S</td>
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<td>5.00</td>
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**Schedule Total**  
126.55

**Total PO Amount**  
126.55

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### 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 ID: Replenishment Option:
Standard

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 - 1 | OptiPlex Small Form Factor (Plus 7010) | | | 8.00 | EA | 1290.00 | 10320.00 | 03/29/2024

**Schedule Total**
10320.00

2 - 1 | Dell Latitude 5540 | | | 2.00 | EA | 1600.00 | 3200.00 | 03/29/2024

**Schedule Total**
3200.00

**Total PO Amount**
13520.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001896
Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
United States

**Ship To:**
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**Attention:** Kerri Nidenberg
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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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<td>1 - 1</td>
<td>Life Science A - Roof &amp; Deck Work</td>
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<td>20366.00</td>
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</tbody>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Alfa Chemistry Inc.  
101 Colin Dr Unit 5  
Holbrook NY 11741-4332  
United States |
<table>
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<tr>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Thelma Farmer</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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<tr>
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<td>Fluorine doped tin oxide coated glass slide</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>B&amp;H Photo Video</td>
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<td>PO Box 28072</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>New York NY 10087-8072</td>
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**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:** 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

**Line- Sch**  
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**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**  
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:**  
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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>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>32.00</td>
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**Total PO Amount**  
8286.00
## 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:** 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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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
7740.00

| 2 - 1    | Dell Latitude 5540 |       | 3.00     | EA  | 1600.00  | 4800.00      | 03/29/2024 |

**Schedule Total**  
4800.00

**Total PO Amount**  
12540.00

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Authorized Signature
**Purchase Order**

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<td>03-29-2024</td>
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<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untosystem.edu">Snyder@untosystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033024
MasterWord Services Inc
303 Stafford St
Houston TX 77079-2345
United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
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<td>25000.00</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029026
Roadrunner Charters, Inc.
8972 Trinity Blvd
Hurst TX 76053-7609
United States

**Ship To:**
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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

### DUPLICATE

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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

**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

---

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<td>6 - 1</td>
<td>CON (9/37) - Standard Sample Holder without Masks</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000035387
Rigaku Americas Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

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**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?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
--- | --- | --- | --- | --- | --- | --- | --- | ---

7 - 1 | CON (10/37) - Sample Mask, 30mm | | 12.00 | EA | 0.00 | 0.00 | 03/29/2024 | 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 | 0.00

9 - 1 | CON (12/37) - Powder Trap Attachment | | 1.00 | EA | 0.00 | 0.00 | 03/29/2024 | 0.00

10 - 1 | CON (13/37) - Primary Beam Filters Mechanism | | 1.00 | EA | 0.00 | 0.00 | 03/29/2024 | 0.00

11 - 1 | CON (14/37) - 6 Position Diaphragm Exchanger | | 1.00 | EA | 0.00 | 0.00 | 03/29/2024 | 0.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035387
Rigaku Americas
Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

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Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 0.00 |

**Authorized Signature**
### Authorized Signature

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Payment Terms

- **30 days**

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

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### 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

---

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**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

Purchase Order

Authorized Signature

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00006482 03-29-2024

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: 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
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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

34 - 1 CON (37/37) - Air Freight Included in Purchase Price

35 - 1 CON (1/37) - 50% ZSX Primus IV Sequential Wavelength-Dispersive XRF Spectrometer

36 - 1 CON (2/37) - 30% ZSX Primus IV Sequential Wavelength-Dispersive XRF Spectrometer

37 - 1 CON (3/37) - 20% ZSX Primus IV Sequential Wavelength-Dispersive XRF Spectrometer

Schedule Total

Schedule Total

Schedule Total

Schedule Total

Schedule Total

Schedule Total

Schedule Total

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
$322,050.00

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**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  
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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:** 0000019016
AATBS, Academic Review,
Gerry Grossman S
212 W Ironwood Dr Ste
D168
Suite D 168
Coeur D Alene ID 83814-1403
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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**Ship To:**
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**Attention:** Pamela Fuller

**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 | EPPP Online Exam | | 6.00 | EA | 876.00 | 5256.00 | 03/29/2024 |

**Schedule Total:** 5256.00

**Total PO Amount:** 5256.00

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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**  
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**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
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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

## DTPLICATE

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## Buyer

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<td>940/369-5500 Ashley</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

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<tr>
<td>Staunton VA 24401-6054</td>
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## Ship To

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## Attention

Vickie Napier

## Bill To

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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## Schedule Total

5000.00

## Total PO Amount

5000.00

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Authorized Signature
Purchase Order

**Supplier:** 000012592  
Laura Trujillo-Jenks  
11918 County Road 825  
Blue Ridge TX 75424-4458  
United States

**Ship To:**  
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**Attention:** Madelyne Lehnert  
Bill 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**  
900.00

Authorized Signature
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<th>Due Date</th>
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**Schedule Total**

| 73099.00 |

**Total PO Amount**

| 73099.01 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000042071
ONI Corporation
3068 NW 27th Ave
Boca Raton FL 33434-3636
United States

**Ship To:**
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**Attention:** Nigel Shepherd
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
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Authorized Signature
**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Chance Newkirk

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Dell Monitor | | 3.00 | EA | 150.00 | 450.00 | 03/29/2024

**Schedule Total**
450.00

**Total PO Amount**
450.00
**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:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<td>Colloidal Silica Suspension, 0.05 Micron, Water-free, 32 oz. (950 mL)</td>
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<td>Imperial Adhesive Back Disc, 8&quot; (Pk/10)</td>
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Schedule Total: 114.95

Schedule Total: 127.30

Schedule Total: 213.75

Schedule Total: 256.50
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

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Schedule Total 256.50
Schedule Total 256.50
Schedule Total 473.10
Schedule Total 473.10
**Purchase Order**

**Supplier:** 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
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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** 267.90

**Total PO Amount** 3436.15

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**Authorized Signature**
| Supplier: 0000033191 UNIVERSITY OF ALABAMA IN HUNTSVILLE 301 Sparkman Drive Huntsville AL 35899-0001 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Keshia Wilkins |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Books | | 1.00 | EA | 5599.11 | 5599.11 | 04/01/2024

**Schedule Total**

5599.11

**Total PO Amount**

5599.11

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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: 0000042272</th>
<th>William-Gerardus F. Baartmans</th>
<th>5522 Tamaron Ct</th>
<th>Dallas TX 75287-7431</th>
<th>United States</th>
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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>
<td>Attention: Betty Brooks</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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<td>1 - 1</td>
<td>Photo Session with F. Baartmans</td>
<td>1.00 EA</td>
<td>500.00</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
**Purchase Order**

**Purchase Order**
NT752-NT00006519  03-31-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Marvin Cruz

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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**Total PO Amount**
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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>10320.00</td>
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**Total PO Amount**: 18320.00
### Purchase Order

**Supplier:** 0000042330 Guitar Foundation of America  
Guitar Foundation of America  
PO Box 50749  
Los Angeles CA 90050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Lovro Peretic</td>
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**Schedule Total**  
1320.00

**Total PO Amount**  
1320.00
**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:** 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

**Total PO Amount**  
7740.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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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<tr>
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<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 300</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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Schedule Total  
332.86  
30.76  
84.10  
447.72

Authorized Signature
[Image 41x733 to 181x761]

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Adapter Plate 2 for Ø2.0&quot; Parabolic Mirror</td>
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<td>Shipping &amp; Handling</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel A</td>
<td>940/369-5500</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<thead>
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<td>Thorlabs Inc</td>
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<td>43 Sparta Avenue</td>
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<td>Newton NJ 07860</td>
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<td>reproduced for reporting purposes only.</td>
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<tr>
<th>Attention: Thelma Farmer</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total: 19.09

Total PO Amount: 1557.65

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>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
700.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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**Total PO Amount**  
479.00

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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

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tr>
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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total** 9030.00

**Total PO Amount** 9030.00
**Authorized Signature**

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**Purchase Order**

<table>
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<tr>
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<th><strong>Ship To:</strong> Gideon Foundation, 12855 Swan Lake Drive, Frisco TX 75033, United States</th>
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<tr>
<td><strong>Attention:</strong> Stephanie Watson</td>
<td><strong>Bill To:</strong> UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<tr>
<td><strong>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</strong></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

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**Schedule Total:** 701.50

**Total PO Amount:** 701.50

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**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Alysia Taylor

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
<th>77 Sugar Creek Center Blvd</th>
<th>Ste 420</th>
<th>Sugar Land TX 77478</th>
<th>United States</th>
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</thead>
</table>

**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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<tr>
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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>8.00</td>
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<td>1290.00</td>
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<td>Dell Performance Dock- WD19DCS</td>
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<td>Dell Latitude 5540</td>
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Authorized Signature
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<tbody>
<tr>
<td>1</td>
<td>Human Peripheral Blood Mononuclear Cell, Frozen (1.5 x10^7 cells each vial, Lot specification: all from same donor)</td>
<td></td>
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<td>Human Peripheral Blood Mononuclear Cell, Frozen (1.5 x10^7 cells each vial, Lot specification: all from same donor)</td>
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<td>EA</td>
<td>166.00</td>
<td>830.00</td>
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Total PO Amount: 1660.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014626  
ColorDynamics Inc  
200 East Bethany Drive  
Allen TX 75002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Spring Alumni Magazine Color Dynamics FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>193083.00</td>
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**Schedule Total**  
193083.00

**Total PO Amount**  
193083.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### SHIP TO

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### ATTENTION

**Attention:** MiKayla Jones-IT

### BILL TO

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
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### SCHEDULE TOTAL

| Schedule Total | 9400.00 |

### TOTAL PO AMOUNT

| Total PO Amount | 9400.00 |

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**Authorized Signature**
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<td>1</td>
<td>CON (1/2) - Chemistry Analyzer - Awareness Technology ChemWell 2910</td>
<td>1.00</td>
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<td>21375.00</td>
<td>21375.00</td>
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|      |                                  |          |     |          | Schedule Total| 21375.00
| 2    | CON (2/2) - Shipping/Handling    | 1.00     | EA  | 800.00   | 800.00       | 04/01/2024|
|      |                                  |          |     |          | Schedule Total| 800.00

Total PO Amount: 22175.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002049
Flinn Scientific, Inc
PO Box 219
770 N Raddant Road
Batavia IL 60510-0219
United States

**Ship To:**
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**Attention:** 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:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>Diving Eggs Inertia ChallengeNewton's First Law Demonstration KitBy</td>
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**Schedule Total**
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<td>2 - 1</td>
<td>Pulse Glass</td>
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<td>19.72</td>
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**Schedule Total**
19.72

**Total PO Amount**
41.07
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Helium Ultra High Purity Grade CGA 580 size 300</td>
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<td>Cylinder Usage charge</td>
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<td>Special charge for helium</td>
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**Total PO Amount**  
447.72

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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:** 000006396
Barbizon Light of the Rockies
2225 E Beltline Rd  Ste 309
Carrollton TX 75006
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

### Tax Exempt?

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<td>Pipe &amp; Base Stands</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:** 000006396
Barbizon Light of the Rockies
2225 E Beltline Rd  Ste 309
Carrollton TX 75006
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

**Authorized Signature**
Purchase Order

NT752-NT00006552 04-02-2024

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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
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<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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Schedule Total 19500.00

Total PO Amount 19500.00

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
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### Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dell Memory Upgrade - 64 GB - 2Rx4DDR5 RDIMM 4800MT/s (Not Compatible with 5600 MT/s DIMMs)</td>
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### Schedule Total  
10970.00

### Total PO Amount  
10970.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000042328
INTERNATIONAL AIR CONSOLIDATORS, INC.  
3939 Belt Line Rd Ste 510  
Addison TX 75001-4363  
United States

### Ship To:
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### Attention: Kathryn Conrad
### Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>IAC Group Flight EESP Italy Balance SU24</td>
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**Total PO Amount**  
18470.00

Authorized Signature
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<th>Supplier</th>
<th>National Business Furniture</th>
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<tr>
<td>Attention</td>
<td>Zaiba Ahmed</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1 - 1</td>
<td>Gray Reversible L Desk</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000012570  
Lakeland Tours LLC dba WorldStrides  
218 W Water St Ste 400  
Charlottesville VA 22902  
United States

**Ship To:**  
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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>
</table>
| 1 - 1 | WorldStrides Invoice  
- Student services in the Netherlands SU24 | 48800.00  
48800.00  
04/02/2024 |
| 2 - 1 | WorldStrides Invoice  
- Room Supplements & Forced Singles  
Netherlands SU24 | 4736.00  
4736.00  
04/02/2024 |

**Total PO Amount**  
53536.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032806  
Universities Research Association Inc  
1140 19th St NW Ste 900  
Washington DC 20036-6606  
United States

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**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## 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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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

## Supplier

**Supplier:** 0000034578  
**TM Television**  
**2440 Lacy Ln Ste 100**  
**Carrollton TX 75006-6522**  
**United States**

## Ship To

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## Attention

**Attention:** John Johns

## Bill To

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>CON ABCD (1/3) - Panasonic Professional AW-UE80 8.4 Megapixel 4K Network Camera</td>
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<td>5837.75</td>
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<td>CON ABCD (2/3) - Panasonic Mounting Adapter for Network Camera</td>
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<td>ATR6550x Condenser Shotgun Microphone</td>
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<td>Tripp Lite by Eaton SmartRack 2U Low-Profile Vertical-Mount</td>
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<td>5 - 1</td>
<td>Netgear M4250-26G4F-PoE++ AV Line Managed Switch - 24 ports</td>
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## Authorized Signature
**Purchase Order**

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:** 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>
<thead>
<tr>
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<th>Item/Description</th>
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<td>7 - 1</td>
<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>450.00</td>
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<td>20m LC (Male) to LC (Male) Green OM4 Duplex Fiber OFNR (Riser-Rated) Patch Cable</td>
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<td>Wall plate + Wall Box for Cart Connection - Location B</td>
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<td>04/02/2024</td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>10RU/XL DEEP &quot;CLASSIC II SIDE OPERATOR CART</td>
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Schedule Total 450.00

12 - 1 CON E (2/7) - Heavy-duty reinforced cable to connect cart to wall
1.00 EA 250.00 250.00 04/02/2024

Schedule Total 250.00

13 - 1 CON E (3/7) - Connector panel for audio interfaces for cart
1.00 EA 350.00 350.00 04/02/2024

Schedule Total 350.00

14 - 1 CON E (4/7) - Middle Atlantic Rack Drawer
1.00 EA 310.50 310.50 04/02/2024

Schedule Total 310.50

15 - 1 CON E (5/7) - Middle Atlantic Products, Rack Shelf, Utility - 19"
2.00 EA 53.10 106.20 04/02/2024

Tax Exempt ID: 000034578
Supplier: TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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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

**Purchase Order**  
NT752-NT00006563  
04-02-2024  
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:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>16 - 1 CON E (6/7) - APC by Schneider Electric</td>
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<td>Smart-UPS SMX 1500VA Tower/Rack Convertible UPS</td>
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**Schedule Total**  
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<th>Extended Amt</th>
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<tr>
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<td>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</td>
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**Schedule Total**  
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<tbody>
<tr>
<td></td>
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<td>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</td>
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**Schedule Total**  
1684.72

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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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**Attention:** John Johns  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>UOM</th>
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<tr>
<td>19 - 1</td>
<td>Netgear ProSUPPORT OnCall 24x7 Tech Support - 5 Year - Service - 24 x 7 x Next Business Day - Technical - Electronic and Physical</td>
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**Schedule Total**  
455.63

| 20 - 1   | Optical to electrical / Electrical to Optical converters | | 1.00 | EA | 3000.00 | 3000.00 | 04/02/2024 |

**Schedule Total**  
3000.00

| 21 - 1   | ATEM SDI Extreme ISO | | 1.00 | EA | 1450.15 | 1450.15 | 04/02/2024 |

**Schedule Total**  
1450.15

| 22 - 1   | Rack Fusion LiveLive switching surface with PTZ control | | 1.00 | EA | 3271.80 | 3271.80 | 04/02/2024 |

**Schedule Total**  
3271.80

| 23 - 1   | AH-AHM-32, 32 x 32 Audio Matrix Processor 12 x 12 Local Analog I/O - 96kHz FPGA Co | | 1.00 | EA | 1995.00 | 1995.00 | 04/02/2024 |

**Schedule Total**  
1995.00

**Authorized Signature**
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**Total Schedule**: 1995.00

*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**: John Johns

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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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
## Purchase Order

**Supplier:** NOITOM INTERNATIONAL INC  
**Address:** 278 NE 60th St  
**City/State:** Miami FL 33137-2124  
**Country:** United States

**Ship To:**  
**Address:**  
**City/State:**  
**Country:**

**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/State:** Denton TX 76205  
**Country:** United States

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**Total PO Amount:** 8213.38
# Purchase Order

**DUPPLICATE**

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Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Tax Exempt?**  
Tax Exempt ID: Replenishment Option: Standard

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**Total PO Amount**  
1582.80

**Supplier:**  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24487

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000003575
Genesee Scientific
900 Vernon Way Ste 101
El Cajon CA 92020
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt ID: 
Mfg ID: 

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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000003575  
Genesee Scientific  
900 Vernon Way Ste 101  
El Cajon CA 92020  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Buyer**  
Morales,Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu  
Currency

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | Genesee Scientific | Address: | 900 Vernon Way Ste 101 | El Cajon CA 92020 | United States |
| Bill To: | UNT System Business Service Center | Address: | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |
| Buyer: | Morales, Gabriel Adrian | Phone/Email: | 940/369-5500 Gabriel Morales@untsystem.edu | | |

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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>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000003575  
Genesee Scientific  
900 Vernon Way Ste 101  
El Cajon CA 92020  
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?

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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### Total PO Amount

5065.25

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040424  
aLPINE pUBLIC LIBRARY  
805 W Avenue E  
Alpine TX 79830-5900  
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

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Alpine Library-Evans</td>
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<td>1.00</td>
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<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**
- **Purchase Order:** NT752-NT000006568
- **Date:** 04-02-2024
- **Dispatch Via Print:**

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</table>

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

---

**Supplier:** 0000006227
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

**Ship To:**
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**Attention:** 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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1 - 1 OptiPlex Small Form Factor (Plus 7010)

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**Schedule Total**
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2 - 1 Dell Latitude 5540

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**Schedule Total**
3200.00

3 - 1 Dell Performance Dock- WD19DCS

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**Schedule Total**
250.00

**Total PO Amount**
8610.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000075195
Geotex Engineering, LLC
PO Box 855
Collinsville TX 76233-0855
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Earthwork Observation &amp; Testing Building Pad</td>
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**Schedule Total:** 2799.00

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**Schedule Total:** 0.01

**Total PO Amount:** 2799.01

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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>guava easyCyte HT6 Fluid Cell</td>
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**Schedule Total** 652.00

**Total PO Amount** 652.00

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**Supplier:** 0000005713
Cytek Biosciences
47215 Lakeview Blvd
Fremont CA 94538-6530
United States

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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
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<th>Extended Amt</th>
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<tr>
<td>1-1</td>
<td>VALVE, ALD, 1/4 IN, HAMLET W SOLENOID</td>
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**Schedule Total**

2521.00

**Total PO Amount**

2521.00
Purchase Order

Supplier: 0000056981
US Research
Nanomaterials Inc
3302 Twig Leaf Lane
Houston TX 77084
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Chromium Nitride Powder / CrN Powder (CrN, 99.9%, 1-3um) 100g</td>
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<td>Mg3N2 Powder / Magnesium Nitride Powder (Mg3N2, 99.5%, 8um) 1KG</td>
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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000002416
MTS Systems Corporation
14000 Technology Drive
Eden Prairie MN 55344
United States

**SHIP TO:**
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**ATTENTION:** Christiane Paris
**BILL TO:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## CHANGE ORDER - REPRINT

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**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:**
940/369-5500
Gabriel.Morales@untsystem.edu

### Supplier 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>
<td>1 - 1</td>
<td>CON (1/7) - Axial Extensometer; Model 632.26F-40, Metric</td>
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<td>1.00</td>
<td>EA</td>
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<td>4929.00</td>
<td>04/03/2024</td>
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**Schedule Total** 4929.00

| 2 - 1     | CON (2/7) - Transducer ID Cable Assembly; TEDS to Extensometer; PT Connector, 49.9K Ohm Shunt Resistor |        | 1.00     | EA  | 716.00   | 716.00       | 04/03/2024 |

**Schedule Total** 716.00

| 3 - 1     | CON (3/7) - Cable Assembly; RJ50 to JT connector, 7.5 m (25 ft) |        | 1.00     | EA  | 407.00   | 407.00       | 04/03/2024 |

**Schedule Total** 407.00

| 4 - 1     | CON (4/7) - Onsite Calibration **Discount taken from here** |        | 1.00     | EA  | 797.70   | 797.70       | 04/03/2024 |

**Schedule Total** 797.70

| 5 - 1     | CON (5/7) - Onsite Install & Commissioning |        | 1.00     | EA  | 278.00   | 278.00       | 04/03/2024 |

**Schedule Total** 278.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>6 – 1</td>
<td>CON (6/7) - Onsite Basic Operator Training</td>
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<td>278.00</td>
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**Schedule Total** 278.00

|            | 7 – 1    | CON (7/7) - FSE Travel Expense |                |       | 1.00  | EA  | 618.00   | 618.00      | 04/03/2024 |

**Schedule Total** 618.00

**Total PO Amount** 8023.70
### Purchase Order

**Supplier:** 0000042395  
AP&C Advanced Powders&Coatings Inc  
3765 rue La Verendrye  
Suite 110  
Boisbriand QC J7H 1R8  
Canada

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Yufeng Zheng  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>10.00 EA</td>
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<td>2750.00</td>
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**Total PO Amount** 8650.00
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Purchase Order

**Supplier:** 0000026991
Ambee Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**

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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Tax Exempt ID:**
**Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | 1.00 | EA | 35.20 | 04/03/2024
2 | 1.00 | EA | 10.00 | 04/03/2024

**Total PO Amount** 45.20

---

Authorized Signature
## Purchase Order

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Paine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Honorarium for Guest Speaker</td>
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**Schedule Total**  
**Total PO Amount**  

10000.00  
10000.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplyer: 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.
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Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

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>18X12 100B 83.06 White Omnix Opaque Smo CVR (250 Sheet)</td>
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<td>2.00</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000008066  
Career Mosaic Pvt Ltd  
701 Suyojan NR Hotel  
President  
Off CG Rd Navrangpura  
Ahmedabad GJ 380009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ethan Gillis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Reimbursement for India Recruitment Events</td>
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<td>3049.69</td>
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**Schedule Total**  
3049.69

**Total PO Amount**  
3049.69

Authorized Signature
## Purchase Order

**Authorized Signature**

**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

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Jennifer Coraluzzi

---

### DUPLICATE

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### Payment Terms

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Phone/ Email:** 940/369-5500 Ashley.
  Barraza@untsystem.edu

### Ship To:

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### Tax Exempt?

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<th>Line-Sch</th>
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**Schedule Total** 1100.00

**Total PO Amount** 1100.00
**Purchase Order**

**Supplier:** 0000028651  
Texthelp Inc  
500 Unicorn Park Dr  
Woburn MA 01801-3377  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>#TH49919</td>
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**Schedule Total**  
6774.86

**Total PO Amount**  
6774.86

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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>
| 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. |
|------------------------------------------------|
| Owain Spencer  
Snyder, Owain  
940/369-5500  
Owain  
Snyder@untsystem.edu |

| Attention: | Hannah Kronenberger |
|------------------------------------------------|
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------------------------------------|
| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------------------------------------|
| 1 - 1 | Creative Circle  
Kaitlyn Kennedy UBSC  
FY24 | | | | 1.00 | EA | 3000.00 | 3000.00 | 04/03/2024 |

| Schedule Total | 3000.00 |
|------------------------------------------------|
| Total PO Amount | 3000.00 |

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>Hologic Sales and Service LLC</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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Supplier: 0000068525
Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total | 238.96

Total PO Amount | 238.96

Authorized Signature
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<td>65.00</td>
<td>130.00</td>
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<td>OXYGEN, INDUSTRIAL GRADE, SIZE 300</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Excise Registration Code:** 2023-0992

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
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Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 1945.31

**Total PO Amount:** 1945.31

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** 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

### Schedule Total

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<td>Morpheo (USA) RECTANGULAR DESK, 30&quot; D x 72&quot; W FINISH: AUTHENTIK ELM Tag 1: Circulation Desk</td>
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<td>2.00</td>
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<td>Morpheo (USA) MODULAR TRANSACTION COUNTER TOP S, 14&quot; H x 72&quot; W x 12&quot; DF INISH: AUTHENTIK ELM Tag 1: Circulation Desk</td>
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<td>2.00</td>
<td>EA</td>
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<td>Morpheo (USA) RECTANGULAR DESK, 30&quot; D x 60&quot; W FINISH: AUTHENTIK ELM Tag 1: Circulation Desk</td>
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<td>1.00</td>
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<td>600.50</td>
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<td>4</td>
<td>Morpheo (USA) MODULAR PEDESTAL, B/B/FF FINISH: AUTHENTIK ELM Tag 1: Circulation Desk</td>
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<td>5</td>
<td>Morpheo (USA) BOOK RETURN UNIT 30&quot; D x</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**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

### 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 Information
- **Supplier:** 0000023043
- **Name:** Intelligent Interiors Inc
- **Address:** 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.

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
6 | 1 | Morpheo (USA) RECTANGULAR DESK, 30" D x 36"W- ADA UNIT- RECESSED 12'' MODESTY PANEL18'' HIGH- LEFT GABLE RECESS- NO GROMMET FINISH: AUTHENTIK ELMTag1: Circulation Desk | | 1.00 | EA | 587.50 | 587.50 | 04/04/2024

**Schedule Total** 587.50

7 | 1 | Reception- DESK, CURVED, 90DEG, SMOOTH EDGE,2RECSD LEG PNLS, 29"HX54"DX54"Witem Finishes & Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Authenik Elm (ATH) | | 2.00 | EA | 2123.00 | 4246.00 | 04/04/2024

**Schedule Total** 4246.00

8 | 1 | Morpheo (USA) CUBBY UNIT18"D x 6"W x 18" D- ON GLIDES- TO SIT | | 2.00 | EA | 375.00 | 750.00 | 04/04/2024

**Schedule Total** 750.00

**Total Schedule** 742.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000023043 Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610 United States

**Ship To:**
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**Attention:** Lidia Arvizo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<td>Connectrac Standard 6' EXPRESS under carpet kit w/ 25' singlecircuit conduit, quad receptacle &amp; data device.Tag1: Connectrac</td>
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<td>Connectrac Standard 3' EXPRESS EXTENSION under carpetraceway kit.Tag1: Connectrac</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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**Total PO Amount**: 13907.87

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**Supplier**: 0000023043
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Buyer**: Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Attention**: Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005947  
Cidi Labs, LLC  
13894 S Bangerter Pkwy  
Ste 200  
Draper UT 84020-5320  
United States

**Ship To:**  
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**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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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:** 0000041613  
**Chris Vlahos Alumni Engagement Consultin**  
**5436 N Highpoint Ct**  
**Tucson AZ 85718-5446**  
**United States**  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**  

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### CHANGE ORDER - REPRINT

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000034100  
Alliance Exposition Services LLC  
PO Box 109  
Paeonian Springs VA  
20129-0109  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tamara Russell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8641.00

**Total PO Amount**  
8641.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: Apple Computer Inc |
| 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@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>449.00</td>
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Schedule Total

3879.00

449.00

Total PO Amount

4328.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022669
Ossila Limited
Solpro Business Park
Windsor St
Sheffield S4 7WB
United Kingdom

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 – 1 F4TCNQ 1.00 EA 725.00 725.00 04/04/2024

Schedule Total 725.00

Total PO Amount 725.00

Authorized Signature
### Purchase Order

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<td>Resendiz Martin</td>
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<tr>
<td>Send Invoices to:</td>
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#### Tax Exempt?

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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:** 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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<td>ARGON, INDUSTRIAL GRADE, SIZE 300, CGA-580</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Total PO Amount**

52.49

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001962
- McMaster-Carr Supply Company
- 600 N County Line Rd
- Elmhurst IL 60126-2034
- United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

<table>
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<td>5224T9 Chemical-Resistant Tychem 2000 Disposable Coveralls with Long Sleeves and Boot Covers, Hooded - Medium</td>
<td>4</td>
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<td>18.51</td>
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<td>5224T9 Chemical-Resistant Tychem 2000 Disposable Coveralls with Long Sleeves and Boot Covers, Hooded - Large</td>
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<td>96006A703 Black Oxide 18-8 Stainless Steel Socket Head Screw</td>
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**Schedule Total**

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**Authorized Signature**
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<td>5 - 1</td>
<td>8975K206 Multipurpose 6061 Aluminum1/16&quot; Thick x 2&quot; Wide - 6ft length</td>
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<td>6 - 1</td>
<td>4086T23 White Sand for Cigarette Waste Container</td>
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<td>4759K247 Extra-High-Polish Metal Quick-Clamp Tube Fitting Sanitary, Cap for 4&quot; Tube OD</td>
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**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 FittingLocknut, 1/4 NPT Female</td>
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<td>11 - 1</td>
<td>95526A150 Flanged Hex Head Screws for WoodHot-Dipped Galvanized Steel, 1/4&quot; Size, 2&quot; Long</td>
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<td>12 - 1</td>
<td>Flanged Hex Head Screws for WoodHot-Dipped Galvanized Steel, 1/4&quot; Size, 1-1/2&quot; Long</td>
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**Schedule Total** 13.79

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**Schedule Total** 416.52

**Total PO Amount** 5043.54

Authorized Signature
### Purchase Order

**Dispatcher**

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<td>Buyer</td>
<td>Owain Spencer</td>
<td>Phone/ Email 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

**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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**Tax Exempt?**

**Tax Exempt ID:**

**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

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<td>1 - 1</td>
<td>Textile Preservation Services of Texas</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** 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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**Total PO Amount**
208.20

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008811  
Workplace Solutions  
1505 Hi Line Dr Ste100  
Dallas TX 75207-3424  
United States

**Ship To:**  
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**Attention:** Megan Booth  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Supplier: 0000039818
Carter, Phillip M
2985 Jackson Ave
Miami FL 33133-4503
United States

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Denton TX 76205
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000039820  
Carnie, Andrew  
10729 N Sundust Ct  
Tucson AZ 85737-7002  
United States

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Denton TX 76205  
United States

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Total PO Amount 2062.51
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><strong>Phone/ Email</strong></td>
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**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

<table>
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**Schedule Total**

2017.80

**Total PO Amount**

2017.80

Authorized Signature
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Schedule Total 300.00

Total PO Amount 300.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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| 3727 Greenbriar Dr Ste 304 Stafford TX 77477 | 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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| Schedule Total | 17152.50 |
| Schedule Total | 4882.50 |
| Schedule Total | 2327.81 |
| Schedule Total | 621.56 |
**Purchase Order**

**Supplier:** 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

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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:** 0000011415
Hamamatsu Corporation
360 Foothill Rd #6910
Bridgewater NJ 08807-2920
United States

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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:** 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
43815.62
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011415
Hamamatsu Corporation
360 Foothill Rd #6910
Bridgewater NJ 08807-2920
United States

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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
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United States

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<table>
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<th>Item/Description</th>
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**Schedule Total**
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**Total PO Amount**
1040.00

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Authorized Signature
**Purchase Order**

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
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**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>Military History Symposium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000024080  
Leepfrog Technologies Inc  
2451 Oakdale Blvd Ste 100  
Coralville VA 52241  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

---

**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CourseLeaf FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68616.70</td>
<td>68616.70</td>
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**Schedule Total**  
68616.70  

**Total PO Amount**  
68616.70  

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**  

---

**Vendor:**  
**Address:**  
**Phone/Email:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

---

**Purchase Order Number:** NT752-NT00006634  
**Date:** 04-04-2024  
---

**Authorized Signature**

## University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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?

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>6.00</td>
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<td>1290.00</td>
<td>7740.00</td>
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7740.00

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Dell Latitude 5540</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>04/04/2024</td>
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**Schedule Total**
1600.00

**Total PO Amount**
9340.00

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**Authorized Signature**

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**Purchase Order**

<table>
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<tr>
<th>Supplier: 000006227</th>
<th>Summus Industries, Inc</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
</tr>
</tbody>
</table>

**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?**

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<tr>
<td>1 - 1</td>
<td>Dell Performance Dock- WD19DCS</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>Dell Latitude 5540</td>
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<td>1.00</td>
<td>EA</td>
<td>1795.00</td>
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<tr>
<td>3 - 1</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>
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<tr>
<td>4 - 1</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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</tbody>
</table>

Total PO Amount: 2377.00

Authorized Signature
Purchase Order

**Supply:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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>M18 dual light tower</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>399.00</td>
<td>798.00</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Total PO Amount | 798.00 |

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>0000042281</th>
<th>Abigail Stroud</th>
<th>6728 Park Vista Blvd Apt 2603</th>
<th>Watauga TX 76137-4780</th>
<th>United States</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>ATTENTION</th>
<th>Andrea Marquez</th>
</tr>
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<tr>
<th>BILL TO</th>
<th>UNT System Business Service Center</th>
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<tr>
<th>SHIP TO</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<th>TAX EXEMPT?</th>
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<th>ITEM/DESCRIPTION</th>
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<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
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<tbody>
<tr>
<td>Lucky's Fandom Fest - CandiiLand</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>04/04/2024</td>
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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<th>Purchase Order</th>
<th>Date</th>
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<td>NT752-NT00000640</td>
<td>04-05-2024</td>
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**Payment Terms**

<table>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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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:**

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

| Supplier: (Bloomberg Finance LP) | Bill To: (UNT System Business Service Center) |

<table>
<thead>
<tr>
<th>Line</th>
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<tr>
<td>1 - 1</td>
<td>2024 March - June</td>
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<td>18180.00</td>
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**Schedule Total**

| 18180.00 |

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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</table>
| BDI/Chapman Lab | UNT System Business 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>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>
<td>13 mm PTFE Syringe Filters, Non-Sterile, 0.22 um Pore Size, Bulk Bag</td>
<td></td>
<td>1.00</td>
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<td>32.71</td>
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<tbody>
<tr>
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**Schedule Total**

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**Total PO Amount**

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</table>

**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 |
<table>
<thead>
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<tr>
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</table>

**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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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>V-Prompt typesetting and design payment</td>
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<td>1.00</td>
<td>EA</td>
<td>1624.00</td>
<td>1624.00</td>
<td>04/04/2024</td>
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</table>

**Schedule Total**  
**Total PO Amount**

|  |  
|---|---|
| Schedule Total | 1624.00 |
| Total PO Amount | 1624.00 |

**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:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell 65W USB-C Adapter</td>
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<td>1.00</td>
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<td>35.00</td>
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**Schedule Total**
35.00

**Total PO Amount**
35.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
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<table>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000028818  
Hoegger Communications, LLC.  
901 Indiana Ave Ste 100  
Wichita Falls TX 76301-6715  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line-Sch**  
Tax Exempt ID:

<table>
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<tr>
<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 Hoegger - Educator of the Year</td>
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**Schedule Total:**  
5002.50

**Total PO Amount:**  
5002.50

---

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:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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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>GF70134-1 UIC</td>
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<td>1.00</td>
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<td>234579.00</td>
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<td>04/05/2024</td>
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**Schedule Total**  
234579.00

**Total PO Amount**  
234579.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
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<th>DUPLICATE</th>
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<tbody>
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<td>Purchase Order Date Revision</td>
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<tr>
<td>NT752-NT00006652</td>
<td>04-05-2024</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<td>1 - 1</td>
<td>KYBD, 79, US, ENG, M20ISC-BS</td>
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<td>EA</td>
<td>39.99</td>
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<td>04/05/2024</td>
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**Schedule Total**  
39.99

**Total PO Amount**  
39.99

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
United States

Ship To: Barraza, Ashley
Phone/ Email: 940/369-5500
Barraza@untsystem.edu

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
United States

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?
Line-Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
1 - 1 TANGO funds-Account
A25810895
1.00 EA
2000.00
2000.00
04/05/2024

Schedule Total 2000.00

Total PO Amount
2000.00

Authorized Signature
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Schedule Total: 100.00

Total PO Amount: 100.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000016917  
Miltenyi Biotec Inc  
2303 Lindbergh St  
Auburn CA 95602  
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>MACS® BSA Stock Solution</td>
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**Schedule Total**  

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<td>2 - 1</td>
<td>Human IL-2 IS</td>
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**Schedule Total**  

295.00

**Total PO Amount**  

655.00

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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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<td>TDLR filing/administrative fee:</td>
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<td>3 - 1</td>
<td>TAS Inspection of facility after construction is complete</td>
<td></td>
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<td>Meetings as needed (estimate two hours)</td>
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<td>Reimbursable / Change orders</td>
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</table>

| Total PO Amount | 1630.01 |                     |

**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

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Currency:**

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<th>Due Date</th>
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**Total PO Amount**

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<th>Mfg ID</th>
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</tr>
</tbody>
</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006715 | Apple Computer Inc  
| | PO Box 846095  
| | Dallas TX 75284-6095  
| | United States |

**Bill To:**  
UNT System 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**

<table>
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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>24&quot; iMac as per attached quote</td>
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<td>1.00</td>
<td>EA</td>
<td>1779.00</td>
<td>1779.00</td>
<td>04/05/2024</td>
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<tr>
<td>2 - 1</td>
<td>3-year AppleCare+ for Schools</td>
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<td>1.00</td>
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<td>119.00</td>
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<td>04/05/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1898.00

**Attention:** Jana Watkins

**Ship To:**  
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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Currency**

**DUPLICATE**  
**Purchase Order**  
NT752-NT00006658  
04-05-2024  
**Dispatch Via Print**  
**Revision**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Change Order - Reprint**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000036965
MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Kathryn Tunks

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Video Work for Advertising UNT Online</td>
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<td>25000.00</td>
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</table>

### 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: 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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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 7.68TB SSD up to SAS 24Gbps ISE Read Intensive 512e 2.5in Hot-plug IWP</td>
<td>0000006227</td>
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**Schedule Total** 14435.10

**Total PO Amount** 14435.10

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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:** 0000042491
Interstellar Communications LLC
25643 South Village Dr
South Riding VA 20152-6339
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000042491  
Interstellar Communications LLC  
25643 South Village Dr  
South Riding VA 20152-6339  
United States

**Ship To:**  
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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Total PO Amount**  
2688.05
**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

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

---

**Ship To:**
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**Attention:** Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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Schedule Total 529.68

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Total PO Amount 529.68

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
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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

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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>1202 Frontera Lane</td>
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Schedule Total: 2500.00

Total PO Amount: 2500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 578.76
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
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**Total PO Amount**  
902.68

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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:** Bethsabe Jeffcoat  
Bill To:  
UNT System Business Service Center

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### 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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| 2 - 1    | Labor (Travel)   |        | 1.00     | EA  | 47.50    | 47.50        | 04/05/2024 |
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| Schedule Total |               |        |          |     |          |              | 47.50     |

| 3 - 1    | Truck Charge     |        | 1.00     | EA  | 7.50     | 7.50         | 04/05/2024 |
|          |                  |        |          |     |          |              |           |
| Schedule Total |               |        |          |     |          |              | 7.50      |

**Total PO Amount**  
150.00

---

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

## Ship To:
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## Attention:
Bethsabe Jeffcoat

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Labor 6.00 EA 95.00 570.00 04/05/2024

**Schedule Total** 570.00

2 - 1 Drier 1.00 EA 45.00 45.00 04/05/2024

**Schedule Total** 45.00

3 - 1 Compressor 1.00 EA 869.34 869.34 04/05/2024

**Schedule Total** 869.34

4 - 1 Weld/Recovery/Evacuation Fee 1.00 EA 85.00 85.00 04/05/2024

**Schedule Total** 85.00

5 - 1 R-404 4.00 EA 55.00 220.00 04/05/2024

**Schedule Total** 220.00

**Total PO Amount** 1789.34

---

**Authorized Signature**
Purchase Order

Supplier: 0000058823
Jeremy Tipton
2801 Permian Rd
Aubrey TX 76227-2169
United States

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Attention: Allison Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 800.00

Total PO Amount 800.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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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: Les St Clair</th>
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## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019465  
Timsco International LP  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
682.64

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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  

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Labor (Travel) | | 1.00 | EA | 47.50 | 47.50 | 04/05/2024 |

**Schedule Total** | 47.50 |

2 | Labor | | 3.00 | EA | 95.00 | 285.00 | 04/05/2024 |

**Schedule Total** | 285.00 |

3 | Truck Charge | | 1.00 | EA | 7.50 | 7.50 | 04/05/2024 |

**Schedule Total** | 7.50 |

4 | Start Relay | | 1.00 | EA | 155.30 | 155.30 | 04/05/2024 |

**Schedule Total** | 155.30 |

5 | Run Capacitor | | 1.00 | EA | 36.06 | 36.06 | 04/05/2024 |

**Schedule Total** | 36.06 |

6 | Start Capacitor | | 1.00 | EA | 75.55 | 75.55 | 04/05/2024 |

**Schedule Total** | 75.55 |

**Total PO Amount** | 606.91 |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<th>0000009972 Crailley Enterprises LLC 10 Woodhaven Ct Krugerville TX 76227-9595 United States</th>
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<tr>
<td><strong>Attention:</strong></td>
<td>Les St Clair</td>
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</table>
| **Bill To:**     | UNT System Business Service Center  
|                  | Send Invoices to: invoices@untsystem.edu  
|                  | 1112 Dallas Dr., Ste. 4200  
|                  | Denton TX 76205  
|                  | United States                                                                           |

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### Total PO Amount

| 5105.60 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

| Supplier: 0000042401 Vigilant Solutions, LLC |
| P.O. BOX 841001 |
| Dallas TX 75284-1001 |
| United States |

| Ship To: | Barraza, Ashley |
| Phone/ Email | 940/369-5500 Ashley. Barraza@untsystem.edu |

| Attention: Carrie Slayden |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total** 6400.00

**Total PO Amount** 6400.00

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**DUPLICATE**

| Purchase Order | NT752-NT00006680 |
| Date | 04-08-2024 |
| Dispatch Via Print |

| 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:** Vigilant Solutions, LLC
P.O. BOX 841001
Dallas TX 75284-1001
United States

**Attention:** Carrie Slayden

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
# Purchase Order

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:**

**Total:** 14.20

**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:** 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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**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:** Thelma Farmer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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### Purchase Order

**Authorized Signature**

**Purchase Order**

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**Buyer**

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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:** Keshia Wilkins

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Supplier Information

**Supplier:** 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

### Tax Exempt Information

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**Schedule Total** 100.00

**Total PO Amount** 100.00
**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Rebecca Green

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
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**AUTHORIZED SIGNATURE**
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

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<td>ULINE INDUSTRIAL NITRILE GLOVES WITH EXTENDED CUFF - POWDER-FREE, SMALL 50/CARTON</td>
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**Schedule Total**  
38.00

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**Schedule Total**  
21.19

**Total PO Amount**  
325.19

---

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:**
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**Attention:** Cynthia Hall
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1248.75

**Total PO Amount**

1248.75

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000000533 Iron Mountain  
| PO Box 915004  
| Dallas TX 75391-5004  
| United States  |

| Ship To:  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |

| Attention: Mari Jo French  |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  |

| Tax Exempt?  |
| Tax Exempt ID:  |
| Line-Sch  |
| Item/Description  |
| Mfg ID  |
| Quantity  |
| UOM  |
| PO Price  |
| Extended Amt  |
| Due Date  |

| 1 - 1 Iron Mountain Storage  
| 1.00 EA  
| 5939.40  
| 5939.40  
| 04/08/2024  |

| Schedule Total  | 5939.40  |

| Total PO Amount  | 5939.40  |

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

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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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# Purchase Order

**Purchase Order Date Revision**
NT752-NT00006689 04-08-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

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<tr>
<th>Supplier</th>
<th>Ship To</th>
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<th>Bill To</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Alyssa Gutierrez</td>
<td>UNT System Business Service Center</td>
<td></td>
<td>Monitor - Dell UltraSharp 38 Curved USB-C Hub Monitor - U3824DW, 95.25cm (37.5&quot;), Spkr</td>
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**Schedule Total** 895.00  

**Total PO Amount** 895.00

**Authorized Signature**

---

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>60-632-02 Full Rack Width, 1U AAP Mounting Frame - Black</td>
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<td>70-616-12 Single Space AAP - Black: One HDMI Female to Female on Pigtail</td>
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<td>60-1936-02 Two US AC Outlets Double Space AAP Black</td>
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**Total PO Amount** 69112.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>2550 Northwestern Ave Ste 1100</td>
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**Ship To:**

- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
- **Email:** Barraza@untsystem.edu

**Attention:** Heather Coffin

**Bill To:**

- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Payment Terms:**
- **30 days**
- **Dest, prepay & add GROUND**

**Freight Terms:**
- **Ship Via:**
  - **30 days**
  - **Dest, prepay & add GROUND**

**Tax Exempt?**
- **Tax Exempt ID:**

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**Schedule Total**
- **1000.00**

**Total PO Amount**
- **1000.00**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** 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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| 2 - 1    | Battery Pack     |        | 40.00    | EA  | 58.00    | 2320.00      | 04/08/2024|
|          |                  |        |          |     |          | Schedule Total | 2320.00 |

| 3 - 1    | Canon Shoulder Bag | | 40.00 | EA | 28.00 | 1120.00 | 04/08/2024|
|          |                   |        |          |     |         | Schedule Total | 1120.00 |

| 4 - 1    | Sandisk Memory Card | | 45.00 | EA | 39.00 | 1755.00 | 04/08/2024|
|          |                    |        |          |     |         | Schedule Total | 1755.00 |

| 5 - 1    | Tiffen Ultra Clear UV55mm | | 45.00 | EA | 14.00 | 630.00 | 04/08/2024|
|          |                    |        |          |     |         | Schedule Total | 630.00 |

| 6 - 1    | Canon Mount Adapter | | 10.00 | EA | 128.00 | 1280.00 | 04/08/2024|
|          |                     |        |          |     |         | Schedule Total | 1280.00 |

| 7 - 1    | Canon EF-200-400MM F2.8L IS USM Lens | | 2.00 | EA | 0.00 | 0.00 | 04/08/2024|

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

---

Authorized Signature
## Purchase Order

**Supplier:** 000032021
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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<td>Canon EF 400mm f/2.8L IS III USM</td>
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**Schedule Total** | **0.00**

**Total PO Amount** | **58465.00**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042547
Bamidele Otunuga
1901 Knightsbridge Rd Apt 7215
Dallas TX 75234-1220
United States

**Ship To:**
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**Attention:** Allison Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<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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**Schedule Total**
465.75

**Total PO Amount**
465.75
| Line-Sch | Item/Description   | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|--------------------|--------|----------|-----|----------|--------------|------------|---------------|----------------|----------------|
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000042529
eDAQ, Incorporated
1545 Vapor Trl
Colorado Springs CO 80916-2722
United States

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**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Laduke, Rebecca A</td>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>1 - 1 Leakless Ag/AgCl Miniature Reference Electrode-set of 3</td>
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<td>672.00</td>
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**Schedule Total** 672.00

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**Schedule Total** 15.00

**Total PO Amount** 687.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>T91E61 Wall Mount W/ CBL CANALIK10, NEMA 4xPOWDER</td>
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<td>38.01</td>
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<td>P3265-LVE FIXED DOME CAMERA OUTDOOR HDTV 1080 2MPV</td>
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<td>LABOR - SCT&amp;M</td>
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**Schedule Total**

1369.84

**Total PO Amount**

5225.31
**Purchase Order**

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Lab Supplies</td>
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<td>04/08/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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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>SODIUM BICARBONATE, POWDER, BIOREAGENT</td>
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**Schedule Total**  
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**Schedule Total**  
20.00

**Total PO Amount**  
98.75

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**
0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**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 - 1 4,4'-Dibromo-2,2'-bipyridine, 10g | 1.00 | EA | 101.60 | 101.60 | 04/08/2024

**Schedule Total** 101.60

2 - 1 4,4''-Dibromo-1,1':4',1''-terphenyl, 10g | 1.00 | EA | 48.00 | 48.00 | 04/08/2024

**Schedule Total** 48.00

3 - 1 Shipping, FedEx Ground | 1.00 | EA | 10.00 | 10.00 | 04/08/2024

**Schedule Total** 10.00

**Total PO Amount** 159.60

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**Authorized Signature**
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006715 Apple Computer Inc</td>
<td>PO Box 846095 Dallas TX 75284-6095 United States</td>
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<tr>
<td>Attention: Penny Light</td>
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<td>Line- Sch</td>
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<td>Apple Vision Pro</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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**Total PO Amount** 1200.02

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**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

### SUPPLIER

**Supplier:** 0000041407  
Midwest Tungsten Service  
540 Executive Dr  
Willowbrook IL 60527-5602  
United States

### SHIP TO

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### BILL TO

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3497.60

**Schedule Total**  
5234.40

**Total PO Amount**  
8732.00
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000050711  
Southern Association of Colleges and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

### DUPLICATE

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To:**  
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**Attention:** Wendy McCue  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

Supplier: 0000009064
McKesson Medical-Surgical
Government Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt?: Yes
Tax Exempt ID:
Mfg ID:

Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 - 1 | Medical Supplies | 1.00 | EA | 20000.00 | 20000.00 | 04/09/2024

Schedule Total 20000.00

Total PO Amount 20000.00

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Buyer Snyder, Owain Spencer
Phone/ Email 940/369-5500
Owain. Snyder@untsystem.edu

Purchase Order Date Revision NT752-NT00006714 04-09-2024 1 - 2024-04-27

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041331
Michael McRee
14111 Bankside Dr
Huntersville NC 28078-3222
United States

**Ship To:**
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**Attention:** Ismael Ochoa

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Line Sch

**Tax Exempt ID:**
Mfg ID

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | ---
1 | 1.00 EA | 17000.00 | 17000.00 | 04/09/2024

**Schedule Total** | 17000.00

**Total PO Amount** | 17000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE Dispatch Via Print

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<th>Purchase Order</th>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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### Supplier: 0000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Chance Newkirk

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor</td>
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<td>1.00</td>
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<td>130.00</td>
<td>130.00</td>
<td>04/09/2024</td>
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Schedule Total  
130.00

| 2 - 1     | Precision 7960 Tower |        | 1.00     | EA  | 36262.71 | 36262.71     | 04/09/2024 |

Schedule Total  
36262.71

Total PO Amount  
36392.71

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

<table>
<thead>
<tr>
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<td>CLARUS GLASSBOARDSFreight</td>
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<td>4</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR</td>
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000023725
Regents of the University of Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

| Total PO Amount | 20860.00 |
**Purchase Order**

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leslie 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>Asbestos Consultant</td>
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**Total PO Amount:** 9187.51

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Schedule Total: 2000.00

Total PO Amount: 2000.00
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<td>Jeremy Tipton</td>
<td>Morales, Gabriel Adrian</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>2801 Permian Rd</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Aubrey TX 76227-2169</td>
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<td>1 - 1</td>
<td>Dj Services - Union Day</td>
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**Total PO Amount**

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE
Purchase Order Date Revision
NT752-NT00006723 04-09-2024

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: 0000041817
Varsha Venkatasubramanian
2729 Dwight Way Apt 401
Berkeley CA 94704-3100
United States

Ship To: This is not a valid
Buyer Phone/ Email
Barraza,Ashley 940/369-5500
Ashley. Barraza@untsystem.edu

Attention: Miranda Leddy
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Request Moran 1.00 EA 1000.00 1000.00 04/09/2024
Indexer

Schedule Total

Total PO Amount

1000.00

1000.00

Authorized Signature
| Supplier: | Gensler  
|-----------|---------------------------------------------------|
| Address: | 5005 Greenville Ave  
Dallas TX 75206-4032  
United States |
| Tax Exempt? | Yes |
| Item/Description | Renovate University Union Starbucks - IDIQ Service Order |
| Mfg ID | 0000015265 |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 72471.47 |
| Extended Amt | 72471.47 |
| Due Date | 04/09/2024 |

| Supplier: | Gensler  
|-----------|---------------------------------------------------|
| Address: | 5005 Greenville Ave  
Dallas TX 75206-4032  
United States |
| Tax Exempt? | Yes |
| Item/Description | Pending Change Orders |
| Mfg ID | 0000015265 |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 0.01 |
| Extended Amt | 0.01 |
| Due Date | 04/09/2024 |

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Total PO Amount: 72471.48
**Purchase Order**

**DUPLICATE**

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**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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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<tr>
<td>1 - 1 10.9-inch iPad Air Wi-Fi 256GB - Space Gray</td>
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**Schedule Total**

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<td>2 - 1 4-Year AppleCare+ for Schools - iPad / iPad Air /iPad mini</td>
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<tr>
<td>3 - 1 Apple Pencil (2nd Generation)</td>
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**Schedule Total**

119.00

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<th>Due Date</th>
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<tr>
<td>4 - 1 Magic Keyboard for iPad Pro 11-inch (4th generation) and iPad Air (5th generation) - USEnglish - Black</td>
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<td>EA</td>
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<td>04/09/2024</td>
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**Schedule Total**

279.00

**Total PO Amount**

1206.00

---

Authorized Signature
# Purchase Order

## University of North Texas
School of Business Service Center
Denton TX 76205
United States

### Supplier: 0000022941
Gemini Bakery Equipment Company
9990 Gantry Rd
Philadelphia PA 19115
United States

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<td>1 - 1</td>
<td>Gemini Bakery Equipment - Maintenance</td>
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<td>EA</td>
<td>6673.50</td>
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**Schedule Total:** 6673.50

**Total PO Amount:** 6673.50

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**Authorized Signature**
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<td>Medical and RX Supplies</td>
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**Schedule Total**

30000.00

**Total PO Amount**

30000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028314  
Globaldatebooks  
45 Bartlett St  
Marlborough MA 07152  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erik Sikkema  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>UNT Student Planners</td>
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**Schedule Total**  
11940.00

| 2 - 1    | Shipping for UNT Planners |        |              | Standard              | 1.00    | EA  | 750.00   | 750.00      | 04/09/2024 | 750.00        |

**Schedule Total**  
750.00

**Total PO Amount**  
12690.00

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**Purchase Order Details**  
- **Purchase Order Date:** 04-09-2024  
- **Freight Terms:** Dest, prepay & add  
- **Shipment:** GROUND  
- **Buyer:** Snyder, Owain Spencer  
- **Phone/Email:** 940/369-5500  
  Owain.Snyder@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000073925  
  Quartzy Inc  
  28321 Industrial Blvd  
  Hayward CA 94545  
  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:** BDI/Chapman Lab

## 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  
  **Ship Via:** GROUND

## Replenishment Option
- **Replenishment Option:** Standard

## Tax Exempt Information
- **Tax Exempt:**

## Line Information
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>1000uL Pipette Tips, Bulk Bag, Non-sterile</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>91.39</td>
<td>274.17</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

## Schedule Total
- **Total PO Amount:** 274.17

---

Authorized Signature
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Supplier: 0000073643
Jay Asper
128 Misty Morning Dr
PO Box 64
Dingmans Ferry PA 18328-4149
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>Müller-Platte Needle</td>
<td>Probe</td>
<td>2.00</td>
<td>EA</td>
<td>2995.00</td>
<td>5990.00</td>
<td>04/09/2024</td>
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<tr>
<td></td>
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<tr>
<td>2</td>
<td>shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>45.13</td>
<td>45.13</td>
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Total PO Amount 6035.13

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000026991 Ambeed Inc</th>
<th>Ship To: 3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States</th>
<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
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<tr>
<td>1</td>
<td>1,3-Diiodo-5,5-dimethylimidazolidine-2,4-dione, 25g</td>
<td></td>
<td>1.00</td>
</tr>
<tr>
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<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
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<tr>
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<tr>
<td></td>
<td>Total PO Amount</td>
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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>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-NT00006736</td>
<td>04-09-2024</td>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000042496  
Alltest Instruments  
500 Central Ave  
Farmingdale NJ 07727-3790  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Tax Exempt ID:</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4995.00</td>
<td>4995.00</td>
<td>04/09/2024</td>
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<tr>
<td>Replenishment Option: Standard</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4995.00  
500.00

**Total PO Amount**  
5495.00

---

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:** 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>
<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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<tbody>
<tr>
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<td>Line 1 Item</td>
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<td>1.00</td>
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<td>1260.07</td>
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<td>2 - 1</td>
<td>Line 3 item</td>
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<td>3 - 1</td>
<td>Line 2 item</td>
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<td>04/09/2024</td>
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**Total PO Amount**

2253.25
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000060361
Summit Consultants Inc
1300 Summit Ave Ste 500
Fort Worth TX 76102-4419
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<td>Mechanical Engineer</td>
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<td>4 - 1</td>
<td>Change Order</td>
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Total PO Amount 14962.11

Authorized Signature
Purchase Order

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stilwell Social -</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>670.35</td>
<td>670.35</td>
<td>04/10/2024</td>
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<td>reimbursement</td>
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</tbody>
</table>

Schedule Total: 670.35

Total PO Amount: 670.35
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041972 Ruben Rosas  
4108 Staghorn Cir N  
Fort Worth TX 76137-1154  
United 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:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line Sch** | **Item/Description:** Ruben Rosas - Amy Grant Spot |
<table>
<thead>
<tr>
<th></th>
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<tr>
<td>Quantity</td>
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<td>PO Price</td>
<td>Extended Amt</td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/10/2024</td>
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</tbody>
</table>

**Schedule Total** | 200.00 |

**Total PO Amount** | 200.00 |

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

0000041182  
JR Media Services  
800 Jackson Street  
Suite 500  
DALLAS TX 75202  
United States

### Ship To:

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### Attention:

Christopher Knapp

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>JRMS - Congrats Grad Newspaper FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19188.29</td>
<td>19188.29</td>
<td>04/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
19188.29

**Total PO Amount**  
19188.29

---

**Authorized Signature**
purchase order

purchase order date revision

nt752-nt00006749 04-10-2024

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: 0000007457 carol sawyer
255 greene rd
greenfield center ny
12833-1910
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:

replenishment option:
standard

line- sch item/description mfg id quantity uom po price extended amt due date

1 - 1 carol sawyer design:
best american
newspaper narratives
volume 11

1.00 ea 350.00 350.00 04/10/2024

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**

<table>
<thead>
<tr>
<th>Supplier: 0000007457 Carol Sawyer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Address: 255 Greene Rd Greenfield Center NY 12833-1910 United States</td>
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</tbody>
</table>

<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>
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<td>1.00</td>
<td>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

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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>Supplier ID</th>
<th>Supplier Name</th>
<th>Address</th>
<th>City, State, ZIP</th>
<th>Country</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000007457</td>
<td>Carol Sawyer</td>
<td>255 Greene Rd</td>
<td>Greenfield Center NY</td>
<td>12833-1910</td>
<td>United States</td>
</tr>
</tbody>
</table>

**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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|----------|-----|----------|-------------|---------|
1 - 1 | Carol Sawyer Design: Where to Carry the Sound |  | 1.00 | EA | 1397.00 | 1397.00 | 04/10/2024 |

**Schedule Total**  
1397.00

**Total PO Amount**  
1397.00

---

**Authorized Signature**

---
| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | % Complete |  
|-----------|------------------------|--------|----------|-----|----------|-------------|-------------|------------|-----------|  
| 1 - 1     | Advisory board payment | 0000041684 | 1.00     | EA  | 100.00   | 100.00      | 04/10/2024  | 100.00     |          |  

Total PO Amount: 100.00
**Purchase Order**

**Supplier:** 0000042114
Melissa Stern
2525 Sinopa St
Sinopa Street
Fort Worth TX 76179-1064
United States

**Buyer:** Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.
Barraza@untsystem.edu

**Attention:** Michelle Koussa
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<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>
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<td>Advisory board payment</td>
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<td>1.00</td>
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<td>350.00</td>
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<td>04/10/2024</td>
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**Schedule Total**

350.00

**Total PO Amount**

350.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Authorization Signature**

Purchase Order

<table>
<thead>
<tr>
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<th>Date</th>
<th>Dispatch Via Print</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>
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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: 0000012898
Door Systems of Texas, LLC
543 County Road 4106
Crandall TX 75114
United States

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Attention: Les St Clair

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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| Line-Sch | Item/Description | Mfg ID | | | |
|----------|------------------|--------|-----|----------|--------------|----------|
| 1 - 1 | Surface Mounting Box | 3.00 | EA | 31.08 | 93.24 | 04/11/2024 |

Schedule Total 93.24

2 - 1 | Wireless Transmitter | 5.00 | EA | 30.20 | 151.00 | 04/11/2024 |

Schedule Total 151.00

3 - 1 | Wireless Receiver 900MHZ | 2.00 | EA | 41.61 | 83.22 | 04/11/2024 |

Schedule Total 83.22

Total PO Amount 327.46
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplement**  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Supplier**: 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention**: Leslie Gatson  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt**?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>PowerLite L730U Full HD WUXGA Laser Projector</td>
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**Total PO Amount**  
12199.42
**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: Zaiba Ahmed |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16,256</td>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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<td>Dell 27 USB-C Hub Monitor - P2722HE</td>
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<td>230.00</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Out of State Work Comp</td>
<td>4903775</td>
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<td>2146.00</td>
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**Schedule Total**  
2146.00

**Total PO Amount**  
2146.00

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>SUPPLIER</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>BILL TO:</th>
</tr>
</thead>
</table>
| 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 |

**Purchase Order**  
NT752-NT00006763  
04-11-2024

<table>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
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<th>Phone/ Email</th>
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<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: 0000039001 Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States | Supplier: 0000039001 Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States |

| Supplier: 0000039001 Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States | Supplier: 0000039001 Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States |

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<td>Labor (Travel)</td>
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</table>

**Total PO Amount**  
578.76
**Purchase Order**

| Supplier: 0000069619 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| HD Supply Facilities Maintenance, Ltd. | |
| PO Box 844727 | |
| Dallas TX 75284-4727 | |
| United States | |

| 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 |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>V70-610/01 PPG Breakthrough Int/EXT Gloss Wht. Paint. B1 1G</td>
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<td>43.98</td>
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</table>

**Schedule Total** 43.98

**Total PO Amount** 43.98
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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

<table>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>West Marine Epoxy Resin</td>
<td></td>
<td>1.00</td>
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<td>49.99</td>
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<td>West Marine Fast Hardener</td>
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<td></td>
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<td>Epoxy Resin Mixing Pot</td>
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<td>Mixing Sticks, 8-Pack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.99</td>
<td>7.99</td>
<td>04/11/2024</td>
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**Total PO Amount** 95.96

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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
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

## Line-Sch Item/Description  Quantity  UOM  PO Price  Extended Amt  Due Date
1. Dell Optiplex 7010 SFF i7,16,512  6.00  EA  1052.42  6314.52  04/11/2024

## Schedule Total
6314.52

## Total PO Amount
6314.52

---

**Authorized Signature**
**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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**Schedule Total**  
309.10

**Total PO Amount**  
309.10
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001020
StemCell Technologies
6425 S 216th St Bldg F
Kent WA 98032-1392
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 1250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</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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**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

**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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</table>
| 1 - 1    | Equestrian Club  
Western Facility  
Rental Spring 2024 |        | 1.00 | EA | 3000.00 | 3000.00 | 04/12/2024 |

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:**  
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**Attention:** Brooke Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|-------|----------|-----|-----------|--------------|-----------
1 | Implementation of Contact Center Solution | | 1.00 | EA | 29400.00 | 29400.00 | 04/11/2024

**Schedule Total**  
29400.00

**Total PO Amount**  
29400.00

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**Authorized Signature**
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<th>Item/Description</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000028818  
Hoegger Communications, LLC.  
901 Indiana Ave Ste 100  
Wichita Falls TX 76301-6715  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Hoegger - Video edits</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>920.00</td>
<td>920.00</td>
<td>04/12/2024</td>
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**Schedule Total**  
920.00

**Total PO Amount**  
920.00
**Supervisor:** 0000041998  
Jonathan D Lyness  
The Old Farmhouse,  
Lingen, Bucknell  
Shropshire SY7 0DY  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Jonathan Lyness - License Hansel &amp; Gretel</td>
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<td>1.00</td>
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<td>1153.14</td>
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**Schedule Total**  
1153.14

**Total PO Amount**  
1153.14
## Purchase Order

**Purchase Order Number:** NT752-NT00006789  
**Date:** 04-12-2024  
**Revision:**

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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
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

**Excise Registration Code:** 2024-0650

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tennant BLADE, SQGE, FRONT, 31.75 RBR [22]</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>24.88</td>
<td>49.76</td>
<td>04/12/2024</td>
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**Schedule Total:** 49.76

**Total PO Amount:** 49.76

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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>Attention</th>
<th>Bill To</th>
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<tr>
<td>0000037199 Drummond, Alphonso</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Allison Gonzalez</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1451 Centre Place Dr</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>Denton TX 76205-1213</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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### Tax Exempt?

Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<th></th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>DJ ZO Nest SEA</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>04/12/2024</td>
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</table>

**Schedule Total** 300.00

**Total PO Amount** 300.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001439  
SPI Supplies  
206 Garfield Ave  
West Chester PA 19380-4512  
United States

**Ship To:**  
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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>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>Thermocouple Type K</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>260.00</td>
<td>520.00</td>
<td>04/12/2024</td>
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**Schedule Total**  
520.00

| 2 | Shipping              |        | 1.00     | EA  | 100.00   | 100.00       | 04/12/2024|

**Schedule Total**  
100.00

**Total PO Amount**  
620.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>RCRC961455-7712070 Optiplex 7010 SFF i7, 16,512(Customizable) - Dell Computer Towers for UNTY Housing Staff as needed</td>
<td></td>
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<td>10.00</td>
<td>EA</td>
<td>1090.00</td>
<td>10900.00</td>
<td>04/12/2024</td>
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<td>10900.00</td>
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**Schedule Total** 10900.00

**Total PO Amount** 10900.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<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>
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**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?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Isaacson Miller Candidate Expenses | 1.00 | EA | 3000.00 | 3000.00 | 04/12/2024 |

---

**Schedule Total**  
**Total PO Amount**  
3000.00

---

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Stacey Garcia
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

### Purchase Order

**Purchase Order Number:** NT752-NT00006800
**Date:** 04-12-2024
**Revision:**

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<td>Aurora R16</td>
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<td>4458.99</td>
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**Schedule Total**

4458.99

**Total PO Amount**

4458.99

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042072  
Omni PGA Frisco Resort, LLC  
4341 Pga Pkwy  
Frisco TX 75033-0824  
United States

**Ship To:**  
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**Attention:** Jennifer Coraluzzi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>2024 Kuehne Speaker Series Fall</td>
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<td>21000.00</td>
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**Schedule Total**  
21000.00

**Total PO Amount**  
21000.00

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**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:**
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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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<td>Amnet Services CLASS</td>
<td>Japan SU24</td>
<td>1.00</td>
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<td>55337.68</td>
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<td>Amnet faculty ground</td>
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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

**Duplicate Dispatch Via Print**
**Purchase Order Date Revision**
NT752-NT00006802 04-12-2024
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028332  
Liaison International, LLC  
311 Arsenal St Ste 5600  
Watertown MA 02472-2782  
United States

**Ship To:**  
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**Attention:** Jimmy Grounds  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>RFP for Online Graduate Admissions Application Solution #769-23-081623MA</td>
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**Schedule Total**  
150000.00

**Total PO Amount**  
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**Authorized Signature**

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<td>Service Request / Sun Ridge Systems, Inc.</td>
<td></td>
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<td>3000.00</td>
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Schedule Total: 3000.00

Total PO Amount: 3000.00
Purchase Order

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

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Maintenance for IPF turf 1.00 EA 4143.00 4143.00 04/15/2024

Schedule Total 4143.00

Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040037  
Sullivan, Marianne  
19 Avery Rd  
Garrison NY 10524-4107  
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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<td>Parking reimbursement</td>
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<tr>
<td></td>
<td>5 - 1</td>
<td>Roundtrip mileage reimbursement</td>
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<td>1.00</td>
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<td>74.67</td>
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**Schedule Total**:
- Honorarium: 1500.00
- Dinner per diem rate: 26.00
- Flight reimbursement: 398.20
- Parking reimbursement: 60.61
- Roundtrip mileage reimbursement: 74.67

**Total PO Amount**: 2059.48

---

**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:** Solomon Kaboutari

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Dell Aurora R16</td>
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**Schedule Total**  
19844.95

**Total PO Amount**  
19844.95

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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: 0000031593 Tango Card 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>4700 42nd Ave SW Ste 430A Seattle WA 98116-4589 United States</td>
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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>Extended Amt</th>
<th>Due Date</th>
<th>License Fee</th>
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<tr>
<td>1</td>
<td>Tango Funds - Research Participant Compensation</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 – 1</td>
<td>Rack Server - Dell PowerEdge R750XA – [AMER_R750XA_14823]</td>
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<td>EA</td>
<td>20968.00</td>
<td>62904.00</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>
<td></td>
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<td>Rack Server - PowerEdge R760</td>
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**Total PO Amount**: 183754.00

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**Authorized Signature**
# Purchase Order

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<tr>
<td>1 - 1</td>
<td>C. Elegan strain Superficially wild type with green fluorescence in L4 epidermis and adult stage cuticle. mNeonGreen and 3xFLAG tags inserted in N-terminus of endogenous BLI-1 locus at A106 (after subtilisin cleavage site) using Dickinson method.</td>
<td></td>
<td>1.00</td>
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<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>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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<td>10.00</td>
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Schedule Total: 10.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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<th>Supplier: 0000012419</th>
<th>Regents of the University of Minnesota</th>
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<tr>
<td>Attention:</td>
<td>Kandice Green</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Tax Exempt?</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
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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:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Replenishment Option</th>
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<tr>
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<td>Easy-to-Machine 416 Stainless Steel Rod, 2-1/2&quot; Diameter</td>
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**Schedule Total** 284.86

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<td>shipping</td>
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**Schedule Total** 25.40

**Total PO Amount** 310.26

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Encoura LLC  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Alysia Taylor  
| Bill To | UNT System Business Service Center  
| Excise Registration Code | 2021-20

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>Replenishment PO Price</th>
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<td>Encoura Year 4</td>
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**Schedule Total**

| Line-Sch 1 | Encoura Year 4 | 26000.00 |

**Total PO Amount**

| 26000.00 |

Authorized Signature
**Purchase Order**

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<th>Apple Computer Inc</th>
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<tr>
<td>Attention:</td>
<td>Britany King</td>
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</tr>
<tr>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>10.2 Inch iPad Wi-Fi 64GB- Space Gray</td>
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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>10.2 Inch iPad Wi-Fi 64GB- Space Gray</td>
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**Total PO Amount**

**5980.00**
Purchase Order

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<tr>
<td>1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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Schedule Total: 1090.00

Total PO Amount: 1090.00

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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Karan Huggins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
263.32
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Schedule Total: 40.46

Total PO Amount: 40.46

**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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature
**Purchase Order**

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<th>Bunn-O-Matic Corporation</th>
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<td>5020 Ash Grove Dr</td>
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<td>Springfield IL 62711-6329</td>
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**Ship To:**

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Bethsabe Jeffcoat

**Bill To:**

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<th>UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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**Total PO Amount**

| 192.44 |
# 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 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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## Supplier

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

BDI/Chapman Lab

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Quick-DNA Fecal/Soil Microbe DNA Miniprep Kit</td>
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## Total PO Amount

251.99

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Authorized Signature

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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

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**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

**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**  
1090.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
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<td>This content pack gives you access to the ADI Physiology content in Lt, including the AnimalPhysiology, Exercise Physiology, Human Physiology, Neuroscience, Pharmacology, and Psychophysiology collections.</td>
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<td>2 - 1</td>
<td>Lt Subscription Access allows access to all Lt software features, including standard lesson templates, authoring tools for content creation, and analytics and assessment tools for evaluating and documenting student progress.</td>
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Total PO Amount 5905.72
# Purchase Order

**Supplier:** 0000006280  
ADInstruments Inc  
2205 Executive Circle  
Colorado Springs CO 80906  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 5000.00

Total PO Amount 5000.00
Purchase Order

DENTON TX 76205
United States

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<td>Address</td>
<td>18208 Preston Rd</td>
</tr>
<tr>
<td></td>
<td>STE D9 #539</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75252-6007</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: | Laura George        |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address:   | 1112 Dallas Dr., Ste. 4200 |
| City:      | Denton TX 76205 |
| State:     | United States |

| Supplier: | 0000020346 |
| Name:      | Five Stone Creative |
| Address:   | 18208 Preston Rd |
| City:      | Denton TX 76205 |
| State:     | United States |
| Notes:     | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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Schedule Total: 8512.50

Total PO Amount: 8512.50

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:** 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**  

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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 Details**  
**NT752-NT00006885**  
**04-15-2024**  
**Ship Via** GROUND

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add

**Buyer** Laduke, Rebecca A  
**Phone/ Email** 940/369-5500  
Rebecca. Laduke@untsystem.edu

---

**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:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States  

**Ship To:**  
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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**Total PO Amount**  
252.87

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Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000004807

Mid-South Fire Solutions LLC

669 Aero Dr

Shreveport LA 71107-6943

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Total PO Amount**

53916.50
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

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 24260.71
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:** 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@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (5/8) - Deluxe Light Upgrade</td>
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</table>
**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:** 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 (7/8) - Dealer Prep and Delivery</td>
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**Total PO Amount**
22067.10

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information

**Supplier:** 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
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

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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## Schedule Total

250.00

## Total PO Amount

250.00

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1</td>
<td>CON (1/8) - Sapphire FL Biomolecular Imager</td>
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**Schedule Total** 48514.95

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<td>CON (2/8) - Compact Workstation with Embedded Monitor for Sapphire FL</td>
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**Schedule Total** 2131.95

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<tr>
<td>3</td>
<td>CON (3/8) - 488 Standard Optical Module</td>
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**Schedule Total** 9979.65

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**Schedule Total** 9979.65

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<td>CON (5/8) - 658 Standard Optical Module</td>
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**Schedule Total** 9979.65

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**Supplier:** 0000033098 Azure Biosystems Inc 6747 Sierra Ct Suite A-B Dublin CA 94568-2697 United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Attention:** Kandice Green

---

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### Purchase Order

**Supplier:** 0000033098
Azure Biosystems Inc
6747 Sierra Ct
Suite A - B
Dublin CA 94568-2697
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**
Line-
Sch

**Tax Exempt ID:**
Mfg ID

**Item/Description**

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<td>CON (6/8) - AzureSpot Pro</td>
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<td>CON (7/8) - Installation and Training for Sapphire FL</td>
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<td>Additional 1-year Service Contract - AzureSapphire</td>
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<td>CON (8/8) - Sapphire FL Shipping Cost USA</td>
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**Total PO Amount** 87635.35

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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 |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Jim Byford |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Tax Exempt?

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| Schedule Total |

| 2 - 1 | F212 Extra chairs |
| 1.00 | EA | 7405.43 | 7405.43 | 04/16/2024 |
| Schedule Total |

| 3 - 1 | F218 |
| 1.00 | EA | 53004.57 | 53004.57 | 04/16/2024 |
| Schedule Total |

| 4 - 1 | F222 |
| 1.00 | EA | 44098.59 | 44098.59 | 04/16/2024 |
| Schedule Total |

| 5 - 1 | F243 |
| 1.00 | EA | 43268.85 | 43268.85 | 04/16/2024 |
| Schedule Total |

| 6 - 1 | K130 |
| 1.00 | EA | 5595.96 | 5595.96 | 04/16/2024 |
| Schedule Total |

| 7 - 1 | FELLOWES INC FREIGHT FREIGHT FOR ESI |
| 1.00 | EA | 105.26 | 105.26 | 04/16/2024 |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  

![Authorized Signature](image-url)
# Purchase Order

## DUPPLICATE

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## Buyer

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<thead>
<tr>
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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Supplier

<table>
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<th>Supplier</th>
<th>Address</th>
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<tbody>
<tr>
<td>0000001053</td>
<td>Cuevas Distribution Inc</td>
<td>Rebecca Laduke</td>
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<tr>
<td>PO Box 161006</td>
<td>Fort Worth TX 76161-1006</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Attention

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## Bill To

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<th>Contact Person</th>
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<td>Thelma Farmer</td>
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<tr>
<td>Denton TX 76205</td>
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## Excise Registration Code

2023-0992

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<th>Due Date</th>
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<td>1 - 1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
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Schedule Total: 10.88

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<td>2 - 1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300 CYLINDER USAGE CHARGE</td>
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Schedule Total: 30.76

Total PO Amount: 41.64

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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>Dispatch Via Print</th>
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<td>Purchase Order</td>
<td>NT752-NT00006900</td>
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<tr>
<td>Date</td>
<td>04-16-2024</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
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<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</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: Leslie Gatson

#### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Asbestos Abatement at Wooten Hall Room 239</td>
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**Schedule Total**: 2200.00

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<td>1.00</td>
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**Schedule Total**: 0.01

**Total PO Amount**: 2200.01

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

**Tax Exempt?** Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | USCIS premium processing filing fees for Dr. Neu PR application | 0000022688 | 1.00 | EA | 2805.00 | 2805.00 | 04/16/2024 |

**Schedule Total** 2805.00

2 - 1 | USCIS I-140 filing fees for Dr. Neu PR application | 0000022688 | 1.00 | EA | 715.00 | 715.00 | 04/16/2024 |

**Schedule Total** 715.00

**Total PO Amount** 3520.00

Authorized Signature
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<th>Due Date</th>
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<td>1 – 1</td>
<td>Luna 3 µm NH2 100 Å, LC Column 150 x 4.6 mm, Ea</td>
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<td>EA</td>
<td>1005.00</td>
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Schedule Total 1005.00

Total PO Amount 1005.00
**Purchase Order**

**Supplier:** 000002864  
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:** Belinda Reyes  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Request / Tamarind Gunn UNT presentation travel.</td>
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<td>269.97</td>
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**Schedule Total**  
269.97

**Total PO Amount**  
269.97

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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**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
G. Morales@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Dell Latitude 3340 Laptop - s01113340usr</td>
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**Schedule Total**

1309.16

**Total PO Amount**

1309.16

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000042703  
INFICON Inc  
2 Technology Pl  
East Syracuse NY 13057-9707  
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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<td>1 - 1</td>
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**Schedule Total**  
58.50

**Total PO Amount**  
58.50

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Zymo Zyppy Plasmid Miniprep Kit (800 preps)</td>
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<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>1.00</td>
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<td>3 - 1</td>
<td>Celltreat 1.5mL Microcentrifuge tube, clear, 1000/case</td>
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<td>4.00</td>
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<td>4 - 1</td>
<td>Celltreat 50mL centrifuge tube, sterile, clear tube, resealable bags (25 tubes/bags, 500 tubes/case)</td>
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<td>4.00</td>
<td>EA</td>
<td>104.00</td>
<td>416.00</td>
<td>04/16/2024</td>
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Total PO Amount 1366.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton
**Ship To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dell Thunderbolt 4 Dock</td>
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<td>Dell Mouse</td>
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<td>3 - 1</td>
<td>Keyboard, CUS KYBD, 104, US, OT</td>
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<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>04/17/2024</td>
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**Total PO Amount**
450.00

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepaid & add

**Ship Via:**
GROUND

**Buyer Phone/ Email:**
Roys,Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:**
Standard

**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:** 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

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**Schedule Total**  
5987.00

**Total PO Amount**  
5987.00

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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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### Buyer

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<tr>
<td>Barraza, Ashley</td>
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<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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Supplier: 0000022698  
Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>Samsung LCD DISPLAY</td>
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<td>2.00</td>
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<td>1799.99</td>
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| 2 - 1    | TV WALL MOUNT      |        | 2.00     | EA  | 349.99   | 699.98       | 04/17/2024     |
|          |                    |        |          |     |          |              |                |
|          | Schedule Total     |        |          |     |          | 699.98       |                |

Total PO Amount: 4299.96

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>PowerEdge R750 -</td>
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Schedule Total 95847.24

Total PO Amount 95847.24
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**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

**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

**Tax Exempt?:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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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

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
### Purchase Order

**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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**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Purchase Order

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<th>MSE Supplies LLC</th>
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<tr>
<td>Address:</td>
<td>4400 E Broadway Blvd</td>
</tr>
<tr>
<td></td>
<td>Ste 600</td>
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<tr>
<td></td>
<td>Tucson AZ 85711</td>
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<td></td>
<td>United States</td>
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| Bill To:               | UNT System Business Service Center |
|                       | Send Invoices to: invoices@untsystem.edu |
|                       | 1112 Dallas Dr., Ste. 4200 |
|                       | Denton TX 76205 |
|                       | United States |

| Attention: Donovan Ford |

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<th>Buyer</th>
<th>Laduke, Rebecca A</th>
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<tr>
<td>Phone/Email:</td>
<td>940/369-5500</td>
</tr>
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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>MSE PRO Uncoated Magnesium Fluoride (MgF2) Flat Windows, Round Shape ; 25.4/3</td>
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<td>79.95</td>
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<td>Shipping, Handling &amp; Insurance</td>
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| Schedule Total | 239.85 |
| Schedule Total | 33.52  |

Total PO Amount: 273.37
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000042569  
VIGO Photonics  
360 Central Ave Ste 800  
Saint Petersburg FL 33701-3984  
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>IR Detection module type UHSM-1-10.6</td>
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**Schedule Total**  
7232.00

**Total PO Amount**  
7232.00

---

**Authorized Signature**
# 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:**  
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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**  
1150.00

**Total PO Amount**  
1150.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

**Supplier:** Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

**Ship To:**  
Morales, Gabriel  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Courtney Burke  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Coliseum Speaker Evaluation &amp; Repair</td>
<td>1.00</td>
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**Schedule Total**  
5134.00

**Total PO Amount**  
5134.00

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Payment Terms**

- **Dest, prepay & add**
- **Ship Via**
- **Ground**

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.

Barraza@untsystem.edu

---

**Supplier:** 0000022688

US Department of Homeland Security

USCIS - CA Service Center

2400 Avila Rd, 2nd Fl, Rm 2312

Laguna Niguel CA 92677

United States

**Ship To:**

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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**  **Replenishment Option:**

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<td>Homeland Security</td>
<td>I-40</td>
<td>G Robertson</td>
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**Schedule Total**

715.00

**Due Date**

04/17/2024

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**Total PO Amount**

715.00

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**Authorized Signature**
**Purchase Order**

| Supplier: | 0000022688 US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |
| Ship To: | 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>Homeland Security I-907 Premium Processing Filing Fee (G Robertson)</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Project: Replace Air Handler Exhaust Fan  Motor 2F-1</td>
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Schedule Total 3891.00

Total PO Amount 3891.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

**Ship To:**
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**Attention:** Dan Balla
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Adjacent Media - March 2024</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000040522  
Brett Blankenship  
15604 Mayflower Trl  
Roanoke TX 76262-2723  
United States

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**Attention:** Dan Balla

**Bill To:** UNI System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Brett Blankenship - February &amp; March 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: 0000032038
Media Strategies Inc dba Jacobs Media
303000 Telegraph Rd Ste 240
Bingham Farms MI 48025
United States

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Attention: Dan Balla
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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

**Supplier:** 0000020272  
American College of the Mediterranean  
409 Camino del Rio S Ste 200  
San Diego CA 92108-3506  
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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**Schedule Total**  
51742.00

**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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**Buyer**

Snyder, Owain  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Taelon 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>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
48532.00

|             |                | 2        | Bond             |        | 1.00     | EA  | 971.00   | 971.00      | 04/17/2024|

**Schedule Total**  
971.00

|             |                | 3        | Change Order     |        | 1.00     | EA  | 0.01     | 0.01        | 04/17/2024|

**Schedule Total**  
0.01

**Total PO Amount**  
49503.01

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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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<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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</table>

**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>
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<th><strong>Due Date</strong></th>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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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

<table>
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<th>Supplier</th>
<th>0000001962</th>
<th>McMaster-Carr Supply Company</th>
<th>600 N County Line Rd</th>
<th>Elmhurst IL 60126-2034</th>
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<td>Address</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount**  
1486.72

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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Jami Thomas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount

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  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
This is not a valid Purchase Order. 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

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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</table>

### Buyer

- **Snyder, Owain Spencer**  
- Phone/ Email: 940/369-5500  
- Owain. Snyder@untsystem.edu

### Supplier

- **Summus Industries, Inc**  
- 77 Sugar Creek Center Blvd Ste 420  
- Sugar Land TX 77478  
- 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

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

### Line-Sch

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| Total PO Amount  | 1619.55 |

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Authorized Signature
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Bill To:**  
UNT 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:** Vickie Napier

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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:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
636.00

**Total PO Amount**  
2763.40

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**Authorized Signature**
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Schedule Total 750.00

Total PO Amount 750.00
**Purchase Order**

**Supplier:** 0000040058 Rojas, Johan
2060 Stockbridge Rd Apt 8108
Denton TX 76208-6159
United States

**Ship To:**
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**Attention:** Ismael Ochoa

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
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:**  
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**Item/Description**  
**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**  
**Schedule Total**

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<td>Mobile Edge 2.0 14&quot; Express Work-inNotebook Case - Black</td>
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**Total PO Amount**  

1952.58

Authorized Signature
Purchase Order

Authorized Signature

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: 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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Tax Exempt?
Tax Exempt ID:

Replenishment Option: Standard

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca. Laduke@untsystem.edu

DUPLICATE

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Authorized Signature

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### Purchase Order

**Authorized Signature**

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<td>Gideon Foundation</td>
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<td>12855 Swan Lake Drive</td>
<td><strong>Bill To</strong>: UNT System Business Service Center</td>
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<td>Frisco TX 75033</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**: 639.10

**Total PO Amount**: 639.10
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Purchase Order**

**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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<tr>
<td>1 - 1</td>
<td>F9 - DOWN DRAFT DRYER AIR MOVER ON CASTERS STACKABLE</td>
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<td>517.00</td>
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<td>XD-125 DEHUMIDIFIER REMOVES 78 PINTS OF MOISTURE PER DAY, DRAW 7.3 AMPS</td>
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<td>VORTEX 24&quot; 16 GAL WET/DRY VAC FRONT MOUNT SQUEEGEE S/N: T16WDCCS</td>
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**Schedule Total**  
5170.00  

**Schedule Total**  
2379.00  

**Schedule Total**  
2685.00  

**Total PO Amount**  
10234.00

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**Authorized Signature**
**Purchase Order**

**Authorizer:**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales,Gabriel Adrian

**Phone/ Email**

940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**

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
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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>R6436-OTREUPH FOR 36 ROUND OTTOMAN.TAG: GRADE E FABRIC TBL TABLE TOP SURFACE STINSON BURKSHIRE #BRK43 BLACK.original order #250494</td>
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**Schedule Total**

174.60

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<td>R6422-OTREUPH FOR 22 ROUND OTTOMAN. TAG: E GRADE E FABRIC TBL TABLE TOP SURFACE STINSON BURKSHIRE #BRK43 BLACK.original order #250494</td>
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<td>R64312UPH EMBRACE LOVESEAT.TAG: E GRADE E FABRIC20 MID-BACK HEIGHT REQUIRED CF STINSON ARTISAN DARTH #65082 DARTH. original order #250494</td>
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**Schedule Total**

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**Authorized Signature**
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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: 0000001872
Sauder Manufacturing Company
930 W Barre Rd
Archbold OH 43502-0230
United States

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
BURKSHIRE #BRK43 BLACK.
9 - 1 | 1099001 INSIDE DELIVERY | | 1.00 | EA | 1886.78 | 1886.78 | 04/18/2024 |

Schedule Total 930.52

Total PO Amount 18612.77
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:**  
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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>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>New Card Readers &amp; Hold Open Device</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6854.81</td>
<td>6854.81</td>
<td>04/19/2024</td>
<td>6854.81</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
6854.81

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

### Purchase Order

**Purchase Order**
NT752-NT00006968

**Date**
04-18-2024

**Revision**

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<tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MiKayla Jones

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
<td>1090.00</td>
<td>04/18/2024</td>
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</tbody>
</table>

**Schedule Total**
1090.00

| 2 - 1    | Dell 27 Monitor- P2722H |        | 2.00     | EA  | 150.00   | 300.00       | 04/18/2024 |

**Schedule Total**
300.00

**Total PO Amount**
1390.00
Purchase Order

NT752-NT00006969
04-18-2024

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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Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley. Barraza@untsystem.edu

Attention: Rochelle Sykes
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>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>Dell Thunderbolt 4 Dock- WD2TB4Dell laptop docks</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>210.00</td>
<td>630.00</td>
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Total PO Amount 630.00
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<tr>
<td>1 - 1</td>
<td>Azenta/ Blanket Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/18/2024</td>
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</table>

**Schedule Total**

2000.00

**Total PO Amount**

2000.00

---

**Supplier:** 0000031309
Azenta US, Inc.
2910 Fortune Cir W Ste E
Indianapolis IN 46241-5502
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

---

**Authorized Signature**
**Purchase Order**

**Authorizing Party:**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Manal Fashi (Supplies)</td>
<td>4/03/24</td>
<td>1.00</td>
<td>EA</td>
<td>63.06</td>
<td>63.06</td>
<td>04/18/2024</td>
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</table>

**Schedule Total**

63.06

**Total PO Amount**

63.06

**Attention:** Stephanie Spyker

**Bill To:** UNT 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:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Tax Exempt ID:**  
Replenishment Option: Standard

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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>36x100 36# IJ COATED MATTE PAPER w/PSA (3&quot; cores)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>149.84</td>
<td>299.68</td>
<td>04/18/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>42X100 8.2MIL POLYPROPYLENE MATTE BANNER (double coat)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>90.92</td>
<td>181.84</td>
<td>04/18/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>3&quot; SPINDLE ADAPTER KIT (2 ENDS)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.32</td>
<td>7.32</td>
<td>04/18/2024</td>
</tr>
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**Total PO Amount:** 488.84

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** 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

**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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<tr>
<td>1</td>
<td>Dr. Anderson - Tango Gift Cards</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00
Purchase Order

| Supplier: 0000043080 AM Plumbing |
| 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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<tr>
<td>1 - 1</td>
<td>Excavate the storm drain</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>04/18/2024</td>
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Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>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:

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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Storm Drain Repair</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</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

### DUPLEX

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<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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</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>
<td></td>
</tr>
</tbody>
</table>

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United 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:
Dez Ward

### Tax Exempt?

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>8.5X1 80B 157.5M WHITE OMNILUX OPAQUE SMO TXT (2 Packages)</td>
<td>0000004333</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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**Schedule Total**: 24.00

| 2 - 1    | 8.5X1 10B 35.96M WHITE ACCENT OP SMO CVR FSC 1 (3 Packages) | 0000004333 | 1.00 | EA | 32.69 | 32.69 | 04/18/2024 |

**Schedule Total**: 32.69

| 3 - 1    | 11X17 80B 31.5M WHITE OMNILUX OPAQUE SMO TXT 20 (2 Packages) | 0000004333 | 1.00 | EA | 47.46 | 47.46 | 04/18/2024 |

**Schedule Total**: 47.46

| 4 - 1    | 11x17 10B 71.92M WHITE OMNILUX OPAQUE SMO CVR (3 Packages) | 0000004333 | 1.00 | EA | 43.28 | 43.28 | 04/18/2024 |

**Schedule Total**: 43.28

| 5 - 1    | 2.5X18.5 LAMINATION POUCHES 3MLI XLMEN3 (100 PER PKG) (2 Packages) | 0000004333 | 1.00 | EA | 129.92 | 129.92 | 04/18/2024 |

**Schedule Total**: 129.92

Authorized Signature
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<th>Quantity</th>
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<tr>
<td>6 - 1</td>
<td>Freight Charge</td>
<td></td>
<td>1.00</td>
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<td>35.00</td>
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Schedule Total: 35.00

Total PO Amount: 312.35
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**SHIP TO:**  
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**ATTENTION:** Les St Clair  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>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>Vinyl stair treads</td>
<td></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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<tr>
<td>2 - 1</td>
<td>Stair tread adhesive-1gal</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>53.00</td>
<td>265.00</td>
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<td>Vinyl stair tread</td>
<td></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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**Total PO Amount:** 2335.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000023274  
University of Virginia  
PO Box 400107  
Library  
Charlottesville VA 22904-4107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</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>
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<td>04/18/2024</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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 1920-250 ECONOSPINA MINI SPIN COLUMN PK250 4.00 PK 151.25 605.00 04/18/2024

Schedule Total 605.00

Total PO Amount 605.00
**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

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>6ASV201</td>
<td>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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<td>55.78</td>
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| 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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**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

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<td>Solid Aluminum Optical Breadboard, 6 x 12 in., 1 in. 1/4-20 Grid</td>
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**Schedule Total**  
122.00

**Total PO Amount**  
122.00

Authorized Signature
**Suppliers:** 0000007552
Sciencell Research Laboratories Inc
6076 Corte Del Cedro
Carlsbad CA 92011
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 266.00

**Total PO Amount** 266.00
**Purchase Order**

### Authorized Signature

---

**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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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>0.02M Iodine in Tetrahydrofuran/Pyridine/Water (88:10:2)</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>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:** 0000033036 Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
850.00

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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:** 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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**Total PO Amount**  
225.66
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042574  
Mimosa Acoustics, Inc.  
335 N Fremont St  
Champaign IL 61820-3612  
United States

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**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 12625.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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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
Line-Sch Item/Description Mfg ID
1 - 1 5-Hydroxy-N-methyltryptamine oxalate
1.00 EA 140.80 140.80 04/19/2024
Schedule Total 140.80

2 - 1 Potassium p-tolyl sulfate
1.00 EA 42.16 42.16 04/19/2024
Schedule Total 42.16

3 - 1 shipping
1.00 EA 45.00 45.00 04/19/2024
Schedule Total 45.00

Total PO Amount 227.96
**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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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:** 0000037690
WISH LLC
305 Massachusetts Ave NE
Washington DC 20002-5701
United States

**Ship To:**
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**Attention:** Sandy Howell
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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

<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>
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<td>Out of State WC</td>
<td>4903776</td>
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**Schedule Total**  
2146.00

**Total PO Amount**  
2146.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000042806 Global Awareness Society International  
208 McHenry Hill Rd  
Orangeville PA 17859-9056  
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

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Lotte post-conference cultural program</td>
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**Schedule Total**  
6750.00

**Total PO Amount**  
6750.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037679
ISI Abroad
6428 Ridge Ter # 761
Orlando FL 32810-2523
United States

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**Attention:** Kathryn Conrad

**Bill To:** UNT System Business Service Center
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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<td>1 - 1</td>
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**Schedule Total**

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<td>2 - 1</td>
<td>ISI invoice for faculty services Italy SU24</td>
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**Schedule Total**

3545.00

**Total PO Amount**

45750.00

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Authorized Signature
Purchase Order

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<th>0000000135 Santa Reparate Int'l School of Art</th>
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<td>Address</td>
<td>921 S St Mary's St San Antonio TX 78205-3452</td>
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<td>Bill To</td>
<td>UNT System Business Service Center</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** David Barkenhagen

<table>
<thead>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>T16WDCS - Vortex 25&quot; 16 Gallon Wet/Dry Vac Front Mount Squeegee</td>
<td></td>
<td>2.00</td>
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<td>895.00</td>
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<td>SC889A - Tradition Quit Clean Upright Sanitaire Vacuum</td>
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<td>289.00</td>
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<td>PT107098 - Super Coach Pro 6 Quart Backpack 50' Cord With Tool Kit</td>
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<td>XSP-XSCRUBPO - X Scrub Pro Micro Scrubber 2 Brush 18&quot; Scrub Path Machine</td>
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<td>5 - 1</td>
<td>1202016 - Wrangler 1503 AB 12v 35ah AGM 15&quot; Walk-Behind Scrubber</td>
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**Tax Exempt?** Yes  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Replenishment Option:** Standard
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Snyder, Owain Spencer</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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---

### 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

---

### Tax Exempt?

Complete Supply Inc

### Tax Exempt ID:

0000008321

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### Line-Sch |

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<tr>
<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>4800818 - Stallion Auto Extractor 18&quot; With 8 Gallon Solution</td>
<td>3.00 EA</td>
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<td>8685.00</td>
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**Schedule Total**  
8685.00

---

**Total PO Amount**  
44970.90

---

Authorized Signature
### Purchase Order

**Supplier:** 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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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>CON (1/3) - LabGard NU-540-400 Class II, Type A2 Biosafety Cabinet</td>
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<td>1.00</td>
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<tr>
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<td>CON (2/3) - Telescoping Base Stand, 4-feet (1.2m), Casters</td>
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<tr>
<td>3 - 1</td>
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<td>Domestic Extended Warranty 72 Months Parts and Labor including Supply and Exhaust HEPA Filters (excludes prefilters if present)</td>
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<td>CON (3/3) - FREIGHT TO DOCK WITH IN-LAB DELIVERY by Carter</td>
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<td>EA</td>
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**Total PO Amount:** 9647.17
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alison Adgate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1422

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<td>Renovate DP B205 - Computer Classroom - General Construction Agreement</td>
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<td>Pending Change Orders</td>
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<td>WORK-RITE</td>
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<td>ERGONOMICACC-WM-MCCPART</td>
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<td>FELLOWES INC2QCS-R6030-QS-TQuick Crank 2-Leg Table Base, Silver Finish, with 60&quot; x 30&quot; Rectangle Worksurface RFL (QS) Patter Laminate: BF Wilsonart Beigewood% Off List: 55.00</td>
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**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

**Ship To:**
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**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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>INSTALLATION TEAMQUOTED 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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<td>315.00</td>
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</table>
**Purchase Order**

| Supplier: 0000019075 Novus Biologicals LLC 111 W Monroe St Chicago IL 60603-4096 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Russell Jordan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 239.00

Schedule Total 45.00

Total PO Amount 284.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reader payment: Julie Hillery</td>
<td>0000042654</td>
<td>julie</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>04/19/2024</td>
<td>125.00</td>
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</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**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>
<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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<tbody>
<tr>
<td>1</td>
<td>event mechanics final</td>
<td>1.00</td>
<td>1903.00</td>
<td>EA</td>
<td>1903.00</td>
<td>1903.00</td>
<td>04/19/2024</td>
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</table>

**Total PO Amount**

1903.00

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard
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

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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>
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<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<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>
<td>1.00</td>
<td>EA</td>
<td>17900.00</td>
<td>17900.00</td>
<td>04/19/2024</td>
</tr>
<tr>
<td>2</td>
<td>Shipping and handling</td>
<td>9022672</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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</table>

**Schedule Total**
17900.00

**Total PO Amount**
17900.00

Authorized Signature
## 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:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Line-Sch Tax Exempt ID: Mfg ID

<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>pCresol Glucuronide 1 mg</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>2 - 1</td>
<td>Phenylacetylglamine 50 mg</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>4Hydroxyphenylpropionylglycine 1 mg</td>
<td></td>
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<tr>
<td>4 - 1</td>
<td>Indican 50 mg</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>5 - 1</td>
<td>Cinnabarinic Acid 10 mg</td>
<td></td>
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</tr>
<tr>
<td>6 - 1</td>
<td>Serotonin (hydrochloride) 1 mg</td>
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</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>30.40</td>
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<td>2</td>
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<td>3</td>
<td>2.00</td>
<td>EA</td>
<td>38.00</td>
<td>76.00</td>
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<td>4</td>
<td>1.00</td>
<td>EA</td>
<td>35.15</td>
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<tr>
<td>5</td>
<td>1.00</td>
<td>EA</td>
<td>127.30</td>
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<tr>
<td>6</td>
<td>1.00</td>
<td>EA</td>
<td>41.80</td>
<td>41.80</td>
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**Schedule Total:** 30.40  
**Schedule Total:** 47.50  
**Schedule Total:** 76.00  
**Schedule Total:** 35.15  
**Schedule Total:** 127.30  
**Schedule Total:** 41.80
## 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>
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<tbody>
<tr>
<td>NT752-NT00007022</td>
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<td>Revision</td>
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<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>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:

0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

### Ship To:

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### Attention:

Sophia Enslein

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

### Ship To:

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### Attention:

Sophia Enslein

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>7 – 1</td>
<td>Dopamined4 (hydrochloride) 1 mg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.55</td>
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**Schedule Total**

27.55

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<tr>
<td>8 – 1</td>
<td>freight</td>
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<td>1.00</td>
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**Schedule Total**

39.00

**Total PO Amount**

424.70

**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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<table>
<thead>
<tr>
<th>Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1 HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 300</td>
<td>2.00</td>
<td>EA</td>
<td>332.86</td>
<td>665.72</td>
<td>04/19/2024</td>
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<tr>
<td>2 - 1 CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td>2.00</td>
<td>EA</td>
<td>30.76</td>
<td>61.52</td>
<td>04/19/2024</td>
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<tr>
<td>3 - 1 SPECIAL CHARGE FOR HELIUM</td>
<td>2.00</td>
<td>EA</td>
<td>84.10</td>
<td>168.20</td>
<td>04/19/2024</td>
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**Total PO Amount:** 895.44
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<th>Quantity</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 7875 Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18078.00</td>
<td>18078.00</td>
<td>04/19/2024</td>
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</table>

Schedule Total: 18078.00

Total PO Amount: 18078.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To:**  
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**Attention:** DAVID GRIERSON / RANDY BROOKS

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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 - 1</td>
<td>SOUTHWEST CONTRACT to provide 100 mattresses for the summer turnover as needed in UNT Residence Halls.</td>
<td>Southwest Contract Inc</td>
<td>100.00</td>
<td>EA</td>
<td>160.00</td>
<td>16000.00</td>
<td>04/19/2024</td>
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<tr>
<td>2 - 1</td>
<td>Shipping &amp; Handling</td>
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<td>EA</td>
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**Schedule Total**  
16000.00

**Schedule Total**  
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:**  
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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>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/4) - KW ILL, Main Cabinet (2918-001)</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>4956.00</td>
<td>4956.00</td>
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</table>

**Schedule Total**  
4956.00

| 2 - 1    | CON (2/4) - Module, 16 Keys (2861-000) |               |        | 1.00     | EA  | 1556.00  | 1556.00      | 04/20/2024 |
|          |                  |               |        |          |     |          |              |           |
|          |                  |               |        |          |     |          |              |           |
|          |                  |               |        |          |     |          |              |           |
|          |                  |               |        |          |     |          |              |           |
|          |                  |               |        |          |     |          |              |           |

**Schedule Total**  
1556.00

| 3 - 1    | CON (4/4) - Shipping & Handling |               |        | 1.00     | EA  | 210.00   | 210.00       | 04/20/2024 |
|          |                  |               |        |          |     |          |              |           |
|          |                  |               |        |          |     |          |              |           |
|          |                  |               |        |          |     |          |              |           |
|          |                  |               |        |          |     |          |              |           |
|          |                  |               |        |          |     |          |              |           |

**Schedule Total**  
210.00

| 4 - 1    | CON (3/4) - Lantronix Serial Server (UDS-1100) (2763-000) |               |        | 1.00     | EA  | 276.00   | 276.00       | 04/20/2024 |
|          |                  |               |        |          |     |          |              |           |
|          |                  |               |        |          |     |          |              |           |
|          |                  |               |        |          |     |          |              |           |
|          |                  |               |        |          |     |          |              |           |
|          |                  |               |        |          |     |          |              |           |

**Schedule Total**  
276.00

**Total PO Amount**  
6998.00

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 |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
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</table>
| Attention: Dez Ward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID: 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** MATTE BLACK Z6200  
775ML INK |
| **2 - 1** YELLOW Z6200  
775ML INK #771 |
| **3 - 1** LIGHT GRAY Z6200  
775ML INK #771 |
| **4 - 1** CYAN #730  
300ml INK  
CART. for HP T1600/T1700/T2600 PRINTERS |
| **Schedule Total** |

<table>
<thead>
<tr>
<th><strong>Total PO Amount</strong></th>
</tr>
</thead>
</table>

1069.01

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000001053 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier: Cuevas Distribution Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| PO Box 161006 | Attention: senior design |
| Fort Worth TX 76161-1006 | Bill To: UNT System Business Service Center |
| United States | Send Invoices to: invoices@untsystem.edu |

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Nicole Berry</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Total PO Amount 363.41
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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:**
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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**: $2527.95

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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| 2 - 1    | PEERLESS EXTENSION COLUMN CONNECTOR/REG |        | 3.00     | EA  | 38.88    | 116.64       | 04/22/2024     |                      |          |              |          |

**Schedule Total**  
116.64

| 3 - 1    | PEERLESS 6"-9" ADJUSTABLE EXTENSION COLUMN (BLK/REG) |        | 3.00     | EA  | 42.57    | 127.71       | 04/22/2024     |                      |          |              |          |

**Schedule Total**  
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| 4 - 1    | PEERLESS 12"-18" ADJUSTABLE EXTENSION CLMN (BLK/REG) |        | 3.00     | EA  | 64.84    | 194.52       | 04/22/2024     |                      |          |              |          |

**Schedule Total**  
194.52

| 5 - 1    | CHIEF TRUSS CEILING ADAPTER/REG |        | 2.00     | EA  | 47.30    | 94.60        | 04/22/2024     |                      |          |              |          |

**Schedule Total**  
94.60

| 6 - 1    | SAMSUNG 870 EVO 2TB INT SSD 2.5" SATA |        | 3.00     | EA  | 179.09   | 537.27       | 04/22/2024     |                      |          |              |          |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| Supplier: 0000039749 | B&H Photo Video  
| | PO Box 28072  
| | New York NY 10087-8072  
| | United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
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233.28

274.76

362.64

238.26

157.26

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000039749 B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Vickie Napier  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1014

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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Attention: 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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Schedule Total  
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Total PO Amount  
8086.96
**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:** 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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</table>
**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:** 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** 44215.20

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000006905
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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<td>UV Lamp; Handheld, 254/365 nm, UVPUVGL-55, Analytik Jena</td>
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**AUTHORIZED SIGNATURE**
**Purchase Order**

---

**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

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| Schedule Total |                        |        |          |     |          |              |                |
| 274200.00 |

| 3        | CON (3/3) - Freemelt ONE 10% | 1.00 | EA | 22700.00 | 22700.00 | 04/22/2024 |
|          |                        |        |          |     |          |              |                |
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| 22700.00 |

| 4        | 12 months Online Support |        | 2.00 | EA | 9000.00  | 18000.00 | 04/22/2024 |
|          |                        |        |          |     |          |              |                |
| Schedule Total |                        |        |          |     |          |              |                |
| 18000.00 |

| 5        | Consumables Kit         |        | 1.00 | EA | 5000.00  | 5000.00 | 04/22/2024 |
|          |                        |        |          |     |          |              |                |
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| 5000.00  |

**Total PO Amount:** 457000.00

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Supplier: 0000070754</th>
<th>Taurus Technologies Inc</th>
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<td>1420 Lakeside Pkwy Ste 100</td>
<td>Flower Mound TX 75028</td>
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<td>United States</td>
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**Ship To:**

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**Attention:** Konni Stubblefield

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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<td>Aaron Brinen</td>
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<td>6953 Stone Run Dr</td>
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<tr>
<td>Nashville TN 37211-8537</td>
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| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Attention: Pamela Fuller |
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<th>Mfg ID</th>
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<tbody>
<tr>
<td>Aaron Brinen</td>
<td>GF10004</td>
</tr>
</tbody>
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1 - 1
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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</td>
<td>Aaron Brinen</td>
<td>GF10004</td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
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<td>04/22/2024</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 Information
- **Supplier:** 0000042840  
- **Woodland Hills Camera & Telescopes**  
- **5348 Topanga Canyon Blvd Ste 101**  
- **Woodland Hills CA 91364-1739**  
- **United States**

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Buyer Information
- **Buyer:** Laduke, Rebecca A  
- **Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Currency:**
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option
- **Replenishment Option:** Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1. **Coronado - PST Personal Solar Telescope**  
   - **Mfg ID:**  
   - **Quantity:** 1.00  
   - **UOM:** EA  
   - **PO Price:** 799.99  
   - **Extended Amt:** 799.99  
   - **Due Date:** 04/22/2024

   **Schedule Total:** 799.99

2. **Lunt - 50mm Pressure Tuned H-Alpha Telescope - B400 Blocking Filter**  
   - **Mfg ID:**  
   - **Quantity:** 1.00  
   - **UOM:** EA  
   - **PO Price:** 957.00  
   - **Extended Amt:** 957.00  
   - **Due Date:** 04/22/2024

   **Schedule Total:** 957.00

### Total PO Amount
- **Total PO Amount:** 1756.99

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**Authorized Signature**
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<th>Due Date</th>
<th>Schedule Total</th>
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<td>1.00</td>
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<td>36.67</td>
<td>36.67</td>
<td>04/22/2024</td>
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<tr>
<td></td>
<td>Semi-gloss Grasshopper</td>
<td></td>
<td></td>
<td></td>
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<td>ASE LTX SAT EW Watebased Gallon</td>
<td>1.00</td>
<td>EA</td>
<td>36.67</td>
<td>36.67</td>
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<tr>
<td></td>
<td>Semi-gloss OVERT GREEN</td>
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<td></td>
<td>Semi-gloss Umbert Rust</td>
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Total PO Amount 110.01
Purchase Order

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<th>Supplier: 0000069619</th>
<th>HD Supply Facilities Maintenance, Ltd.</th>
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<tbody>
<tr>
<td>Address: PO Box 844727</td>
<td>Dallas TX 75284-4727</td>
</tr>
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**Unternehmen der Nordlichen Texas 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>
<th>Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>Phone/ Email</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:**

| Supplier: HD Supply Facilities Maintenance, Ltd. |
| Address: PO Box 844727 | Dallas TX 75284-4727 | United States |

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:**

| 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 ID:**

**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>BK30 14.4 oz Mold release spray Silicone Lubricant Aerosol</td>
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<td>16.99</td>
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**Schedule Total**

| Schedule Total | 16.99 |

**Total PO Amount**

| Total PO Amount | 16.99 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040212
Friedman, Dana
1225 The Buckley Way
1225
Morris Plains NJ 07950
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Cgeatbot Peek 300 2nd generation Ultra High Temperature Peek Ultem 3D</td>
<td></td>
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<td>13019.07</td>
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**Schedule Total**
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<tr>
<td>2 - 1</td>
<td>1kg Creatboat 1.75mm peek filament</td>
<td></td>
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<td>549.00</td>
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**Schedule Total**
549.00

**Total PO Amount**
13568.07

Authorized Signature
### Purchase Order

**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

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<td>1-1</td>
<td>Advisory board payment</td>
<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

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Authorized Signature
**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

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>Quartz Tubing 46x50</td>
<td>46x50</td>
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<td>Quartz Tubing 22x25</td>
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<td>14.61</td>
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<td>Quartz Tubing 20x25</td>
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<td>Quartz Tubing 15x18</td>
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<td>Tube Cutting</td>
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<td>8.00</td>
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**Total PO Amount** 551.73

**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>OCLC Choreo Subscription</td>
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<td>9100.00</td>
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<td>04/22/2024</td>
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**Schedule Total**  
9100.00

**Total PO Amount**  
9100.00
Purchase Order

Supplier: 0000002484
TENNANT SALES & SERVICE CO
PO BOX 1452
Minneapolis MN 55440-1452
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 

Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Equipment repair for Karcher floor machine 1.00 EA 752.63 752.63 04/22/2024

Schedule Total 752.63

Total PO Amount 752.63

Authorized Signature

NT752-NT00007061 04-22-2024

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: 0000002484
TENNANT SALES & SERVICE CO
PO BOX 1452
Minneapolis MN 55440-1452
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

Tax Exempt? Yes
Tax Exempt ID: 

Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Equipment repair for Karcher floor machine 1.00 EA 752.63 752.63 04/22/2024

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:** 0000006313  
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

### Supplier Information

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>IDP-15 Tip Seal ReplacementKit</td>
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<td>510.00</td>
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**Schedule Total**  
510.00

**Total PO Amount**  
510.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053128  
Merelex Corporation  
dba American Elements  
10884 Weyburn Ave  
Los Angeles CA 90024  
United States

**Ship To:**  
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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>WE43 Magnesium Alloy Plate</td>
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**Schedule Total**  
6345.00

**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Information

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<th>Currency</th>
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<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier Information

<table>
<thead>
<tr>
<th>Supplier</th>
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| Target.com | 1000 Nicollet Mall  
Minneapolis MN 55403  
United States |

### Ship To Information

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Attention</th>
<th>Bill To:</th>
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</table>
| Danette Robertson | 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:** 100.00

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<td>2</td>
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**Schedule Total:** 75.00

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**Schedule Total:** 50.00

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**Schedule Total:** 25.00

**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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**Total PO Amount**: 11301.48

**Authorized Signature**
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: Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu |
| Tax Exempt? |
| Line-Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sheldon Dowden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006280
ADInstruments Inc
2205 Executive Circle
Colorado Springs CO 80906
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?**

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57726.00

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**Schedule Total**

300.00

**Total PO Amount**

58026.00

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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**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500 Gabriel.Morales@untsystem.edu

**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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| Ship To |
| UNT System Business Service Center |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Tax Exempt?**

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<td>HIGS6.N.H.TI.SX34 - HIGS6.N.H.TI.SX34.PK7 IGNITION GUEST/MULTI-PURPOSE CHAIR - FOUR LEG STACKING</td>
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**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  

- **1918.80**
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- **700.20**

**Tax Exempt Options:** Standard

**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

**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>
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<td>HLSLR3072.LKI1KI.GDW - HLSLR3072.LKI1KI. GDW VOI 30D X 72W RECTANGLE WORKSURFACE</td>
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<td>11 - 1</td>
<td>HLSLZ5SC72.P - HLSLZ5SC72.P 60W EXTERNAL STIFFENER</td>
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<td>12 - 1</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
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**Schedule Total**  
280.80

**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
19077.73

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

| Supplier: 0000068525 Hologic Sales and Service LLC 250 Campus Dr Marlborough MA 01752 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Shari Ruhberg |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

| 101.17 |

**Total PO Amount**

| 101.17 |
**Supplier:** 0000012544 Embassy Suites by Hilton Hotel & Convent 3100 Town Center Trl Denton TX 76201-1400 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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** 29000.00

**Total PO Amount** 29000.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000042150  
Pasco Brokerage Inc  
6465 Chase Oaks Blvd  
Plano TX 75023  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Eagle Landing Market

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Morales, Gabriel Adrian  
Phone/ Email 940/369-5500 Gabriel.Morales@untsystem.edu

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<td>CON (1/2) - DISPLAY CASE, REFRIGERATED Hussmann Model No. TY4-4X6I Per Quote #187020-024 Levels - 4&quot; width X 6' length island - Self contained midideck self service</td>
<td>Hussmann</td>
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**Schedule Total**  
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>CON (2/2) - INSTALL 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</td>
<td>Hussmann</td>
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**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:** 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.

---

### 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** 71.25

|         | Labor           |        | 3.00     | EA  | 95.00    | 285.00       | 04/23/2024 |
| Schedule Total |           |        |          |     |          |              |            |

**Schedule Total** 285.00

|         | Truck Charge   |        | 1.00     | EA  | 7.50     | 7.50         | 04/23/2024 |
| Schedule Total |           |        |          |     |          |              |            |

**Schedule Total** 7.50

|         | SLP1025        |        | 1.00     | EA  | 70.00    | 70.00        | 04/23/2024 |
| Schedule Total |           |        |          |     |          |              |            |

**Schedule Total** 70.00

|         | SHP400300      |        | 1.00     | EA  | 40.00    | 40.00        | 04/23/2024 |
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**Schedule Total** 40.00

**Total PO Amount** 473.75

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**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julie Ikpah
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
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<th>Due Date</th>
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<td>Wada_Photographer_DAT production: The Fiddler on the Roof</td>
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Schedule Total 500.00

Total PO Amount 500.00
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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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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

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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<td>Optiplex Small Form Factor (Plus 7010)</td>
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Schedule Total  
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Total PO Amount  
3270.00

Authorized Signature
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025455
AA Blocks LLC
11575 Sorrento Valley Rd
Ste 209
San Diego CA 92121
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000042658  
**Nanalysis**  
**1, 4600 - 5 Street NE**  
**Calgary AB T2E 7C3**  
**Canada**

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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**  
28700.25

**Authorized Signature**
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<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>
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Attention: Bruce Hale

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1, 4600 - 5 Street NE Calgary AB T2E 7C3 Canada</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>CON (EX) - NMReady-VNC - Remote control of instrument via internet connection.</td>
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<td>CON (EX) - NMReady-NOSOLVENT - Solvent Suppression protocols to reduce and minimize resonances attributed to solvent.</td>
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<td>12 - 1</td>
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<td>CON (3/6) - Mestrelab NMR - Perpetual academic nominated license to MnovaNMR. Inquire for other options</td>
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<td>13 - 1</td>
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<td></td>
<td>60e ExtendedWarranty: DepotRepair Plan(+1 year) - Includes priority repair status, all parts and labor, software upgrades, online technical support, depotto customer shipping (Note: Customer irresponsible for shipping the unit to the depot).</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>14</td>
<td>UninterruptedPower Supply (110 Volt) - NXT Power Integrity PRO line-interactive UPS. Provides power conditioning and 7-10min of battery life. Battery included. 3 years parts &amp; labor. (NPTU250-GL-N)</td>
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<td>Optional Remote Training - Familiarization and training on more advanced instrument use including running 2D and relaxation experiments, kinetics, or using accessories like NMRReady-flow or AUTOsample-60. Can be done remotely or on-site. Additional</td>
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<td>Customs/Import Fees - Duties and Import Fees - Customs and Border Protection.</td>
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<td>EA</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042658
Nanalysis
1, 4600 - 5 Street NE
Calgary AB T2E 7C3
Canada

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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>17 - 1 CON (6/6) - Shipping &amp; Handling, Incoterms 2020 DDP.</td>
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**Schedule Total**

250.00

**Schedule Total**

750.00

**Total PO Amount**

47859.25
Supplier: 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

Ship To:  
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Attention: Leslie Gatson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (1/3) - TYMPSTAR PRO Basic tests: dxand screening tymps; ipsi/contra ART 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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## 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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**Attention:** Shelby Simmons
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchased Items

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**Total PO Amount** 12664.25

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**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Item Details

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**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**  
12000.00

**Total PO Amount**  
12000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001872
Sauder Manufacturing Company
930 W Barre Rd
Archbold OH 43502-0230
United 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?**
**Replenishment Option:** Standard

**Attention:** Randy Brooks
**Ship To:**
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>7 - 1</td>
<td>R64-WG-OTUPH RALLY WEDGE OTTOMAN. tag: E Grade E Fabric, TBL Table Top Surface, STINSON BURKSHIRE #BRK43, BLACK original order #218305</td>
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<td>R6455GREUPH RALLY WEDGE TABLE, 30-DEG. original order</td>
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<td>R6430-OTREUPH FOR 30 ROUND OTTOMAN. original order</td>
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**Schedule Total**  
150.17

**Schedule Total**  
1235.65

**Schedule Total**  
534.36

**Schedule Total**  
341.18

**Schedule Total**  
1997.85

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001872  
Sauder Manufacturing Company  
930 W Barre Rd  
Archbold OH 43502-0230  
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>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Mfg ID:**  
**Replenishment Option:** Standard

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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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**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

**Ship Via:**
- GROUND

**Payment Terms:**
- 30 days

**Buyer:**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500/Jill.Roys@untsystem.edu

**Excise Registration Code:** 2023-0992

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<td>Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
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<td>7 - 1</td>
<td>HDMI, audio and USB 2.0 High Speed Wall Plate HDBaseT Extender Set</td>
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<td>50' LAN and HDBaseT Solutions Shielded Category 6 pre-made plenumpatch cable</td>
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<td>Fap62T Atlas Sound 6&quot; 70V Xfmr30Watt White Speaker System</td>
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Schedule Total

- 17.63
- 398.36
- 87.91
- 231.38
- 309.57
## Purchase Order

**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

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Bill To: UNT System Business Service Center
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4200
Denton TX 76205
United States

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<td>MPS-2PP-3ST 3.5MM to 2RCA M to M Audio MLD NP 3'</td>
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<td>12</td>
<td>Inspiration Plus Lectern Laminate: Wild Cherry 7056-60 T1Edgeband: Wild Cherry 3MMMetal Finish: Silver SparkleLectern Height:: 36&quot; HLectionn Style/OB Cutouts:: Plain Worksurface (No Cutouts)Rear Rack Rail:: YESShelf: 1 Flip Up Shelf (Not Factory Ins</td>
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<td>USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
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<td>16 - 1</td>
<td>Custom Package of Cables, Connectors and Hardware</td>
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<td>Integration and Installation Services</td>
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<td>1779.00</td>
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**Total PO Amount**: 9494.04
**Purchase Order**

**Supplier:** 0000042712  
University College Dublin  
UCD Finance office Tierney building  
Belfield campus  
Donnybrook Dublin 4  
Dublin D D14K5X0  
Ireland

**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:** 2024-1465

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<tr>
<td>1</td>
<td>UCD Invoice for student housing in Dublin SU24</td>
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<td>2</td>
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**Total PO Amount** 26120.00
## Purchase Order

### DUPLICATE Dispatch Via Print

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<th>Buyer</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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**Supplier:** 0000001667  
American Institute for Foreign Study  
1 High Ridge Park  
1 High Ridge Park FL1  
Stamford CT 06905-1323  
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

**Excise Registration Code:** 2024-0480

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<tr>
<td>1</td>
<td>GE AIFS Invoice for student services SU24</td>
<td></td>
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**Schedule Total**  
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**Schedule Total**  
3800.00

**Total PO Amount**  
54830.00

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00007097 04-23-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**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:** 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

<table>
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<td>USCIS premium processing filing fees for Dr. Shuang Liu PR application</td>
<td>0000022688</td>
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<td>EA</td>
<td>2805.00</td>
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<td>USCIS I-140 filing fees for Dr. Shuang Liu PR application</td>
<td>0000022688</td>
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**Total PO Amount**

3520.00
## Purchase Order

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
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>
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<td>Apple Vision Pro 512GB, Head Band: M, Light Seal: 25W</td>
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<td>AppleCare+ for AppleVision Pro</td>
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<td>Developer Strap for AppleVision Pro</td>
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**Total PO Amount**
4696.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>1 - 1 BBO, theta=30.5, 0.3 mm thick, 5 mm aperture dual BBAR= 340-450 + 680-900 nm</td>
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**Schedule Total**  
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<td>2 - 1 shipping &amp; handling</td>
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**Schedule Total**  
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**Total PO Amount**  
544.92
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Pneumatic wheel kit</td>
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<td>2 - 1</td>
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**Total PO Amount**

271.30

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**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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<td>Carey hourly shuttle (CAARI conference)</td>
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Total PO Amount: 2496.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**DUPORATE**

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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:** 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

<table>
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**Schedule Total**
9500.00

**Total PO Amount**
9500.00

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:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006273 Bluum USA, Inc. 4675 E Cotton Center Blvd Ste 155 Phoenix AZ 85040-4810 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> Lidia Arvisu</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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## Purchase Order Details

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<td>Speed-Connect Above Tile Suspended Ceiling Kit</td>
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<td>RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
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<td>PROJ PREMIUM 5YR SERVICE ADDS PROJ LOAN SERVICE SAME TERM</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6 - 1</td>
<td>Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
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<td>17.63</td>
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<td>04/23/2024</td>
</tr>
<tr>
<td>7 - 1</td>
<td>HDMI, audio and USB 2.0 High Speed Wall Plate HDBaseT Extender Set</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>398.36</td>
<td>398.36</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>8 - 1</td>
<td>50' LAN and HDBaseT Solutions Shielded Category 6 pre-made plenumpatch cable</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.91</td>
<td>87.91</td>
<td>04/23/2024</td>
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<tr>
<td>9 - 1</td>
<td>Fap62T Atlas Sound 6&quot; 70V Xfmr30Watt White Speaker System</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>115.69</td>
<td>231.38</td>
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<tr>
<td>10 - 1</td>
<td>Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>309.57</td>
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Schedule Total $17.63

Schedule Total $398.36

Schedule Total $87.91

Schedule Total $231.38

Schedule Total $309.57

**Authorized Signature**
The document is a purchase order from the University of North Texas, UNT System Business Service Center. The purchase order is for various items from Bluum USA, Inc., including MPS-2PP-3ST 3.5M to 2RCA M to M Audio MLD NP 3’, Integration Item 55411-CHCHS36P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal Finish: Silver SparkleLectern Height:: 36" H Lectern Style/OB Cutouts:: Plain worksurface (No Cutouts) Rear Rack Rail:: YE Rack Mount Surge Eliminator with Remote, 120V/15A, 1U Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ftBlack. The purchase order details include the purchase order number, date, revision, payment terms, freight terms, ship via, phone/email, currency, and tax exempt status. The table lists the line items with item descriptions, quantity, unit of measure, PO price, extended amount, and due date.
# Purchase Order

**SUPPLIER:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**SHIPPED 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?

<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>15 - 1</td>
<td>USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
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<td>16 - 1</td>
<td>Custom Package of Cables, Connectors and Hardware</td>
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<td>1.00</td>
<td>EA</td>
<td>528.00</td>
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<td></td>
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<td>528.00</td>
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<tr>
<td>17 - 1</td>
<td>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.bluum.co</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1779.00</td>
<td>1779.00</td>
<td>04/23/2024</td>
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<td>18 - 1</td>
<td>Shipping Cost</td>
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<td>432.18</td>
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**Note:** This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>PO Price</th>
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<th>Total PO Amount</th>
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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?**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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**DUPPLICATE**

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**Buyer**

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<tbody>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 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:** Cheryl Smith

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Renovate Library Annex 130, 135, 146A - Proposal 2022-20067-2 - REMAINING VALUE OF INSTALLATION ON PO 256375 CLOSED IN ERROR</td>
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**Mfg ID:**

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<tr>
<td>1.00</td>
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<td>10562.50</td>
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**Schedule Total**

| 10562.50 |

**Total PO Amount**

| 10562.50 |
### Purchase Order

**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:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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<th>Total PO Amount</th>
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<tr>
<td>1 - 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>
<td>04/24/2024</td>
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**Schedule Total** 195185.25

**Total PO Amount** 195185.25

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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Authorized Signature
**Authorized Signature**

**Purchase Order**

**Supplier:** 0000004361 Dallas Theater Center 2400 Flora St Dallas TX 75201-2401 United States

**Ship To:** This is not a valid Purchase Order. This document is produced 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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Dallas Theatre Center_DAT costume rental_Fiddler</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>360.00</td>
<td>360.00</td>
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**Schedule Total** 360.00

**Total PO Amount** 360.00

**Tax Exempt?**

**Tax Exempt ID:**

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**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

---

**Currency**

---

---

---

---

---
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Society for Applied Anthropology**
PO Box 2436
Oklahoma OK 73101
United States

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**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>
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<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reception at the SfAA Annual Meeting, March 28</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8217.11</td>
<td>8217.11</td>
<td>04/24/2024</td>
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</table>

**Total PO Amount**
8217.11

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<table>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>HD Supply Facilities Maintenance, Ltd.</th>
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<tbody>
<tr>
<td>PO Box 844727</td>
<td>Dallas TX 75284-4727</td>
</tr>
<tr>
<td>United States</td>
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<table>
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<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Rick Rodriguez</td>
<td>UNT System Business Service Center</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?**

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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>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
<td>Standard</td>
<td>50.00</td>
<td>EA</td>
<td>50.08</td>
<td>2504.00</td>
<td>04/24/2024</td>
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**Schedule Total**: 2504.00

| 2 - 1 | AirWorks Mango Urinal Screen | Standard | 2.00 | EA | 111.60 | 223.20 | 04/24/2024 |

**Schedule Total**: 223.20

**Total PO Amount**: 2727.20

---

Authorized Signature
**Purchase Order**

**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:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoice@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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>1 - 1</td>
<td>1.012-607.0</td>
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<td>5.00</td>
<td>EA</td>
<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**
Authorized Signature

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
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<th>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>11575 Sorrento Valley Rd Ste 209 San Diego CA 92121 United States</td>
<td></td>
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Tetrakis(triphenylphosphine)palladium, 98%, 5g</td>
<td>Standard</td>
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<td>1.00</td>
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<td>33.00</td>
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<td>04/24/2024</td>
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Schedule Total | 33.00 |

| 2 - 1    | Shipping, FedEx Standard Overnight | | | 1.00 | EA | 40.00 | 40.00 | 04/24/2024 |

Schedule Total | 40.00 |

Total PO Amount | 73.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042847  
Unmanned Experts  
720 S Colorado Blvd Ph N  
Denver CO 80246-1962  
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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<tbody>
<tr>
<td>1 - 1</td>
<td>Original Simulation &amp; Flight Trials Support</td>
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<td>500.00</td>
<td>5000.00</td>
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| 2 - 1    | Supplementary Support Services |           |        | 10.00    | EA  | 500.00   | 5000.00     | 04/24/2024 |
|          |                               |            |        |          |     |          |             |         |
| Schedule Total |                       |            |        |          |   |           | 5000.00     |         |

**Total PO Amount**  
10000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000016488  
Friesens Corporation  
PO Box 556  
Pembina ND 58271  
United States

**Ship To:**  
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**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Printing: Framing Oak</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>10746.40</td>
<td>10746.40</td>
<td>04/24/2024</td>
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**Schedule Total**  
10746.40

**Total PO Amount**  
10746.40

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029080
Maxient LLC
PO Box 7224
Charlottesville VA 22906-7224
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Maxient Req FY 24 April - March 25</td>
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<td>1.00</td>
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<td>11500.00</td>
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**Schedule Total**

11500.00

**Total PO Amount**

11500.00

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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<th>Freight Terms</th>
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<tbody>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

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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>
</tbody>
</table>

**Supplier:** 0000020662

AconityUS Inc

501 George Perry Blvd

Ste E

El Paso TX 79925

United States

**Ship To:**

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**Attention:** UNT Discovery Park

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>ACONITY-Service Request</td>
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<td>1.00</td>
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<td>8596.00</td>
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**Schedule Total**

8596.00

**Total PO Amount**

8596.00

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**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

**Tax Exempt?**  
Line- Sch  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Geoffrey Jensen honorarium</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>04/24/2024</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
# Purchase Order

**Purchase Order Date Revision**

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<th>Item/Description</th>
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<tr>
<td>Dry type transformer</td>
<td>1.00</td>
<td>EA</td>
<td>2244.00</td>
<td>2244.00</td>
<td>04/24/2024</td>
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<td>Freight</td>
<td>1.00</td>
<td>EA</td>
<td>210.00</td>
<td>210.00</td>
<td>04/24/2024</td>
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</table>

**Total PO Amount**

| Total PO Amount | 2454.00 |

**Supplier:** 0000042655  
Maddox Industrial Transformer, LLC  
865 Victor Hill Rd  
Greer SC 29651-6719  
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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | 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 |

---

<table>
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<tr>
<td>1 - 1</td>
<td>Titanium Powder, Spherical</td>
<td>0000040513</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>
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<td>1.00</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
3625.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000005564
Bruker Nano Inc
5465 E Cheryl Parkway
Madison WI 53711
United States

**Ship To:**
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**Attention:** Xiao Li

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Bruker Nano service repair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22578.45</td>
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<td>04/25/2024</td>
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</table>

**Schedule Total**
22578.45

**Total PO Amount**
22578.45

---

**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:** 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

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<tr>
<td>1 - 1</td>
<td>ARGON, RESEARCH GRADE PLUS, SIZE 300, CGA 580</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>366.65</td>
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**Schedule Total**  
366.65

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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
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**Schedule Total**  
17.01

**Total PO Amount**  
383.66

Authorized Signature
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>LABORATORY SYSTEMConsisting 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>1.00</td>
<td>EA</td>
<td>1621.80</td>
<td>1621.80</td>
<td>04/24/2024</td>
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</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018064
Starlight Productions
1896 E Gyrfalcon Dr
Sandy UT 84092-3930
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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Remaining Royalties for Q2 + July - 2023&lt;br&gt;Pink Floyd</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>555.20</td>
<td>555.20</td>
<td>04/25/2024</td>
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**Schedule Total** 555.20

**Total PO Amount** 555.20

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Allison Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>STM Driven - UNT Band</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>554.00</td>
<td>554.00</td>
<td>04/25/2024</td>
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**Schedule Total**  
554.00

**Total PO Amount**  
554.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention:</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Christophe Cocuron</td>
<td>UNT System Business Service Center</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</tbody>
</table>

Supplier: 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

Ship To:  
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Attention: Christophe Cocuron

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Replenishment Option: Standard

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<tr>
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<tr>
<td>1 - 1</td>
<td>Sodium Hypochlorite, 5%, Laboratory Chemical Grade</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.25</td>
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<td>04/24/2024</td>
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Schedule Total  
8.25

Total PO Amount  
8.25
** Purchase Order

** Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

** Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

** Attention:** Christopher McMullen

** Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

** Excise Registration Code:** 2023-0992

<table>
<thead>
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<th>Line-Sch</th>
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<td>Oxygen Medical Grade</td>
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<td>Cylinder Fee</td>
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<td>12.00</td>
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</table>

---

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**POETS & WRITERS, INC.**  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>Ad: Poets &amp; Writers Inc.</td>
<td>1.00</td>
<td>EA</td>
<td>641.00</td>
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<td>04/25/2024</td>
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**Schedule Total**  
641.00

**Total PO Amount**  
641.00

---

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**Supplier:** 000030072  
**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

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000030072  
**POETS & WRITERS, INC.**  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Replenishment Option:** Standard
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Supplier:</th>
<th>0000001053</th>
<th>Cuevas Distribution Inc</th>
<th>PO Box 161006</th>
<th>Fort Worth TX 76161-1006</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
<td></td>
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<td>Cuevas FY24 Blanket PO</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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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:** 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?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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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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<td>Summus Industries, Inc</td>
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<td>Address: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | OptiPlex All-in-One (7410) | 10.00 | EA | 1440.00 | 14400.00 | 04/25/2024 |

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14400.00

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**Total PO Amount**  
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Total PO Amount 896.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Total PO Amount**  
1693.88

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**Supplier:** 0000006050  
Denton Independent School District  
PO Box 2387  
Denton TX 76202-2387  
United States

**Ship To:**  
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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

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

**Currency**

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Jaimie Tesdahl  
**Bill To:** UNT 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:** 0000026778
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

**Tax Exempt?**
**Tax Exempt ID:**

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 7 - 1    | MSE PRO 50g Battery |        | 1.00     | EA  | 249.95   | 249.95       | 04/25/2024   |
|          | Grade (99.5%) Lithium tetrafluoroborate (LiBF ) Electrolyte Powder for Battery Research | | | | | |

**Schedule Total**

| Total PO Amount | 1892.65 |

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000028262
Holohil Systems Ltd
112 John Cavanaugh Dr
Carp ON K0A 1L0
Canada

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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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**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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**Schedule Total**  
8.99

**Total PO Amount**  
606.19

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 290.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-NT00007148  
04-25-2024

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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Denton TX 76205  
United States

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**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

**Suppliers:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Tax Exempt?**

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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

**Authorized Signature**
## Purchase Order

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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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: 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Labor 3.00 EA 119.44 358.32 04/25/2024

Schedule Total 358.32

2 - 1 Fuel Charge 1.00 EA 8.99 8.99 04/25/2024

Schedule Total 8.99

Total PO Amount 367.31

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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

**Authorized Signature**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000023787  
CollegeSource Inc  
1327 E Kemper Rd Ste 3000  
Cincinnati OH 45246-3903  
United States

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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
72813.00

**Total PO Amount**  
72813.00

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Authorized Signature
**Supply**: 0000021533
AnZ Solutions
c/o Zdenek Nejedly
80 Rickson Ave
Guelph ON N1G 3A3
Canada

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**Attention**: Brynn Fox

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Anz (Jan 1-Mar 31, 2024)</td>
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<td>4004.49</td>
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**Schedule Total**: 4004.49

**Total PO Amount**: 4004.49
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total** 327.60

**Total PO Amount** 327.60

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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:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

| Supplier: 0000006715 | Apple Computer Inc  
|-----------------------|----------------------  
| Address: PO Box 846095  
Dallas TX 75284-6095  
United States |

| Ship To: Morales, Gabriel Adrian  
| Address: 940/369-5500  
Gabriel. Morales@untsystem.edu |

| Attention: Britany King  
| Address: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Bill To: UNT System Business Service Center  
| Address: 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Line-Sch   | 10.2-inch iPad wi-fi  
64GB Space Gray |

| Replenishment Option: Standard |

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<td>8632-LEG BASE-GLIDES-UPHOLSTERY-GRADE 15 LAZE LOUNGE CHAIR LEG BASE: POWDERCOAT SATIN BLACK S-18 GLIDES: EASY GLIDE CLEAR BUTYRATE UPHOLSTERY: CF STINSON OXFORD 2.0 GRADE 15:SHAMROCK</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>933.04</td>
<td>2799.12</td>
<td>04/25/2024</td>
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<td>WL02-LEG BASE-GLIDES-UPHOLSTERY-GRADE 15 EMMA SERIES CHAIR LEG BASE:MAPLE GLIDES:PREMIUM METAL BASE GLIDES UPOLSTERY: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>
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<td>661.05</td>
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<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;</td>
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<td>2.00</td>
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<td>100.66</td>
<td>201.32</td>
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<td>4</td>
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<td>CI-30-3LS--COLUMN-BASE SPREAD-FINISH-GLIDES MODEL CI CROSS SERIES TABLE BASE COLUMN:3” DIAMETER BASE SPREAD:30”x30” FINISH:POWDERCOAT SATIN BLACK S-18 GLIDES:STANDARD CLEAR ADJUSTABLE GLIDES: CLEAR BUTYRATE UPHOLSTERY:CF STINSON RUNWAY GRADE 15: VELVET RUN75 Tag: Tag TG: QUOTE 3.5.24 Tag L3: C-02D</td>
<td>2.00</td>
<td>EA</td>
<td>100.38</td>
<td>200.76</td>
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<td>6</td>
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<td>8612-30-EL--LEG BASE-GLIDES-UPHOLSTERY- GRADE 15 LEHTO BAR STOOL W/ STEEL TAPERED LEG BASE LEG BASE:POWDERCOAT SATIN BLACK S-18 GLIDES:</td>
<td>3.00</td>
<td>EA</td>
<td>378.87</td>
<td>1136.61</td>
<td>04/25/2024</td>
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Schedule Total: 200.76

Schedule Total: 3030.96

Schedule Total: 201.32

Schedule Total: 1136.61
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>UPHOLSTERY: CF STINSON</td>
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<td>RUNWAY GRADE 15:</td>
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<td>ALLURE RUN64 Tag: Tag TG: QUOTE 3.5.24 Tag L3: C-02A</td>
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<td>7 - 1</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: CLEAR BUTYRATE UPHOLSTERY: CF STINSON RUNWAY GRADE 15: CATWALK RUN65 Tag: Tag TG: QUOTE 3.5.24 Tag L3: C-02B</td>
<td></td>
<td>3.00</td>
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| Schedule Total | | | | | | | 8523.84 |

| 9 - 1 | WL01-UC--LEG BASE- | | 2.00 | EA | 752.09 | 1504.18 | 04/25/2024 |

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**NT752-NT00007159**

**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:** 0000000772 Workplace Resource Group

2639 E Rosemeade Pkwy

Carrollton TX 75007-2303

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>10 - 1</td>
<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>
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<td>10.00</td>
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<td>930.21</td>
<td>9302.10</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>
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**Schedule Total** 1504.18

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<td>11 - 1</td>
<td>210-3030--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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<td>177.58</td>
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**Schedule Total** 9302.10

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**Authorized Signature**
**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
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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| 12 - 1   | CI-22-3LS--COLUMN-  
BASE SPREAD-FINISH-  
GLIDES MODEL CI CROSS  
SERIES TABLE BASES  
COLUMN:3" DIAMETER  
BASE SPREAD:22"  
SQUARE FINISH:  
POWDERCOAT SATIN  
BLACK S-18 GLIDES:  
STANDARD CLEAR  
ADJUSTABLE Tag: Tag  
TG: QUOTE 3.5.24 Tag  
L3: T-05 | 2.00 | EA | 86.24 | 172.48 | 04/25/2024 |
| 13 - 1   | WRG Local  
Installation 47864 -  
KERR HALL LOBBY  
RECEIVE, DELIVER &  
INSTALL MTS PRODUCT | 1.00 | EA | 1760.00 | 1760.00 | 04/25/2024 |
| 14 - 1   | 8612-30-EL--LEG BASE-  
GLIDES-UPHOLSTERY-  
GRADE 15 LEHTO BAR  
STOOL W/ STEEL  
TAPERED LEG BASE LEG  
BASE:POWDERCOAT SATIN  
BLACK S-18 GLIDES:  
CLEAR BUTYRATE  
UPHOLSTERY:CF STINSON  
RUNWAY GRADE 15:  
SNAZZY RUN53 Tag: Tag  
TG: QUOTE 3.5.24 Tag  
L3: C-02C | 3.00 | EA | 378.87 | 1136.61 | 04/25/2024 |
# 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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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 1136.61

Schedule Total 0.01

Total PO Amount 36370.58

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038288
Gene Universal Inc
200 Continental Dr Ste 401
Newark DE 19713-4337
United States

**Ship To:**
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**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

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| 2    | 1   | Estimated Shipping    |        | 1.00     | EA  | 25.00    | 25.00        | 04/25/2024 |
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|      |     | **Schedule Total**    |        |          |     |          |              |            |
|      |     |                       |        |          |     |          | **25.00**    |            |

**Total PO Amount**

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031856
Michigan State University
Research Technology
Support Facility
MSU Plant Biology Bldg
612 Wilson Rd Rm S20
East Lansing MI 48824
United States

**Ship To:**
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**
2891.70

**Total PO Amount**
2891.70

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: 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

### DUPLICATE Dispatch Via Print

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier Information

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**Schedule Total**  
569.00

**Total PO Amount**  
569.00

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:** 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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**Total PO Amount:** 2929.77

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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:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 2        | Canon Solutions  | 1.00     | EA  | 5756.68  | 5756.68      | 04/26/2024 |
|          |                  |          |     |          |              |          |
|          | **Schedule Total** |         |     | 5756.68  |              |          |

**Total PO Amount** 6256.68

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Purchase Order: NT752-NT00007168  
Date: 04-26-2024  
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  
Buyer Phone/Email:  
Currency:  

### Supplier Information:  
**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

### Replenishment Option: Standard

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**Total PO Amount**  
65.00

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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:** 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?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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**Schedule Total**  
1678.40

**Total PO Amount**  
1678.40

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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**

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**Supplier:** 0000042568
DesignThinkers BV
Nieuwe Leliestraat 13
1015 SH
North-Holland 0363
Netherlands

**Supplier:**

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<td>17663.70</td>
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**Ship To:**
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**Attention:** Kathryn Conrad

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**
17663.70

**Total PO Amount**
17663.70

---

**Authorized Signature**

---
# 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

**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? | Item/Description | Line-Sch | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Replenishment Option: | Standard | Total PO Amount |
|-------------|------------------|----------|----------------|--------|----------|------|---------|--------------|----------------|----------------|---------------------|----------|--------------|
| 1 - 1       | C. elegans strain VH624 |          |                |        | 1.00     | EA   | 10.00   | 10.00        | 04/26/2024 |                  | Standard          |          | 10.00       |
| 2 - 1       | C. elegans strain XE1057 |          |                |        | 1.00     | EA   | 10.00   | 10.00        | 04/26/2024 |                  | Standard          |          | 10.00       |
| 3 - 1       | C. elegans strain GF1379 |          |                |        | 1.00     | EA   | 10.00   | 10.00        | 04/26/2024 |                  | Standard          |          | 10.00       |
| 4 - 1       | C. Elegans strain KP3948 |          |                |        | 1.00     | EA   | 10.00   | 10.00        | 04/26/2024 |                  | Standard          |          | 10.00       |

**Schedule Total**  

**Total PO Amount**  

40.00
Purchase Order

DUPLICATE Dispatch Via Print

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry
Bill To: UNT System 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 80.60

Total PO Amount 80.60

Authorized Signature
Supplier: 0000041182  
JR Media Services  
800 Jackson Street  
Suite 500  
DALLAS TX 75202  
United States

Ship To:  
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Attention: Christopher Knapp

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
9650.00

Total PO Amount  
9650.00
# Purchase Order

## 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:
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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

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Honorarium | | 1.00 | EA | 1500.00 | 1500.00 | 04/26/2024 |

**Schedule Total**

1500.00

2 | Mileage | | 1.00 | EA | 237.11 | 237.11 | 04/26/2024 |

**Schedule Total**

237.11

3 | meal reimbursement | | 1.00 | EA | 35.21 | 35.21 | 04/26/2024 |

**Schedule Total**

35.21

**Total PO Amount**

1772.32
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039821  
Mutka, Matt  
200 Albert Ave Unit 902  
East Lansing MI 48823-4354  
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

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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

**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

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**Total PO Amount**

1900.04
## 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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**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>Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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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

<table>
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**Total PO Amount:** 8227.24
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1307

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<td>1 - 1</td>
<td>Service Form Request - Oracle FY23 True-Up</td>
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**Schedule Total**  
179196.68

**Total PO Amount**  
179196.68

---

Authorized Signature
**Purchase Order**

**Supplier:** 000007195  
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

<table>
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<td>Annual I-9 subscription fee for up to 5500 I-9s per year</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**purchase Order**

**Supplier:** 0000012285  
Wilson, Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
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>Service Form Request-Professional Services - Wilson</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>1 - 1</td>
<td>Provide employee engagement measurement and reporting for UNT System</td>
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**Purchase Order**

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>17677.38</td>
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Schedule Total 

| 17677.38 |

Total PO Amount 

| 17677.38 |
**Purchase Order**

**University 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:**

**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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<td>4</td>
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<td>Dell UltraSharp U2422H</td>
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**Total PO Amount**

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<td>Address:</td>
<td>600 W 6th St Ste 300</td>
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<td>Yes</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000051229 | JT Vaughn Construction LLC  
| 9160 Sterling St Ste 100 | Irving TX 75063  
| United States | |

| Ship To: Barraza, Ashley | Buyer Phone/ Email | Ashley  
| 940/369-5500 | Barraza@untsystem.edu | |

| Change Order - Reprint | Dispatch Via Print | |
|------------------------|-------------------| |
| Purchase Order: SY769-SY00000046 | Date: 07-03-2023 | Revision: 2 - 2024-04-27 |
| Payment Terms: 30 days | Freight Terms: Dest, prepay & add | Ship Via: GROUND |

**Attention:** Cody McCullough  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1901 Main St. Elevator Repair - General Construction Agreement + Change Order #1 - Executed 8/4/23</td>
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| 2 - 1 | Bonds including Change Order #1 | | | 1.00 | EA | 9751.00 | 9751.00 | 07/06/2023 |
| Schedule Total | | | | | | **9751.00** | | |

**Total PO Amount**  
**526443.00**

Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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**Freight Terms**

- Ship Via: GROUND

**Buyer**

- Phone/Email: 940/369-5500
- Ashley. Barraza@untsystem.edu

**Supplier**:

- SmithGroup Inc
- 5910 North Central Expy #1765
- Dallas TX 75206
- United States

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**Attention**:

- Cody McCullough

**Bill To**:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code**: 2023-1493

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<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - IDIQ Service Order - Architectural Planning Services</td>
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**Schedule Total**

- 19750.00

**Total PO Amount**

- 19750.00
Purchase Order

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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

Authorized Signature
# Purchase Order

**Supplier:** 0000037164  
EnSafe Inc.  
5724 Summer Trees Dr  
Memphis TN 38134-7309  
United States

**Ship To:**  
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**Attention:** Hannah Aikin  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Science &amp; Technology Building – Phase 1 Environmental Study</td>
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**Schedule Total**  
4300.00

**Total PO Amount**  
4300.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000036381
Deloitte&Touche LLP
4022 Sells Dr
Hermitage TN 37076-2903
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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Deloitte -Service Form Request | | 1.00 | EA | 115000.00 | 115000.00 | 07/07/2023 |

**Schedule Total** 115000.00

**Total PO Amount** 115000.00

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**Authorized Signature**
**Purchase Order**

**Excise Registration Code:** 2023-0612

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<tr>
<td><strong>1 - 1</strong> Science &amp; Technology Building - Professional Service Agreement - Programming Srvs - REPLACE 254632</td>
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<tr>
<td><strong>2 - 1</strong> Reimbursable Expenses</td>
</tr>
<tr>
<td><strong>3 - 1</strong> Amendment #1 - Executed by Chancellor Williams 5/2/2023</td>
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<td><strong>4 - 1</strong> Amendment #2 - Design Services - Executed by Chancellor Williams 7/28/2023</td>
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**Schedule Total**

| Schedule Total | 29970.00 |
| Schedule Total | 12393.74 |
| Schedule Total | 47850.00 |
| Schedule Total | 6928120.00 |

**Total PO Amount**

| Total PO Amount | 7018333.74 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025641 Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

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**Attention:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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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**Currency**

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**Schedule Total**

265000.00

**Total PO Amount**

265000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024233  
Skanska USA Building Inc  
389 Interpace Pkwy  
5th Floor  
Parsippany NJ 07054-1132  
United States

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**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
# Purchase Order

**Central Texas State University**  
Denton TX 76205  
United States

## Change Order - Reprint

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000037749  
ALEGRO ENGINEERING  
5822 Cromo Dr Ste 105  
El Paso TX 79912-5555  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1028974.00

| 2 - 1 | Reimbursable Expenses | 1.00 | EA | 15500.00 | 15500.00 | 07/11/2023 |

**Schedule Total**  
15500.00

**Total PO Amount**  
1044474.00

---

**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

**UNiv. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000015095  
Allana Buick & Bers Inc  
990 Commercial St  
Palo Alto CA 94303  
United States

---

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<td>STEM Bldg - IDIQ - Bldg Envelope Commissioning - REPLACE PO 13332</td>
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72869.00

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**Schedule Total**  
1500.00

**Total PO Amount**  
74369.00
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<th>Supplied: 0000023361</th>
<th>Conley Rose, P.C.</th>
<th>777 N Eldridge Pkwy Ste 600</th>
<th>Houston TX 77079-4425</th>
<th>United States</th>
</tr>
</thead>
</table>

_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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<td>75000.00</td>
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Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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</tbody>
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**Buyer**

Snyder, Owain Spencer  
Phone/ Email
940/369-5500
Owain.  
Snyder@untsystem.edu

---

**Ship To**

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---

**Seller**

Supplier: 0000024523  
Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
United States

---

**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

---

**Replenishment Option**

Standard

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**Line**

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**Schedule Total**

35000.00

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**Total PO Amount**

35000.00

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## Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
80500.00
### Purchase Order

#### CHANGE ORDER - REPRINT

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<td>Dest, prepay &amp; add</td>
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<tr>
<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:

0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

#### Tax Exempt?

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | MNW83LL/A | | 1.00 | EA | 2363.09 | 2363.09 | 07/14/2023 |
| 16 inch Macbook Pro | | | | | | |
| M2 16/512GB space | | | | | | |
| gray + 4 year Applecare + for schools | | | | | | |

| 2 | S7844LL/A | | 1.00 | EA | 358.16 | 358.16 | 07/14/2023 |
| AppleCare+ - extended service agreement - 3 years - carry-in | | | | | | |

**Schedule Total** 2363.09

**Schedule Total** 358.16

**Total PO Amount** 2721.25

---

**Attention:** Jonathan Brands/Kendra Brown

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

---

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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:** 2023-0418

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**Schedule Total**

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**Schedule Total**

338389.41

**Total PO Amount**

2318538.80

Authorized Signature
**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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**Total PO Amount** 3488.80
**Purchase Order**

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**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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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:** Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

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Denton TX 76205  
United States

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**Payment Terms:** 30 days  
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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**Schedule Total**

208.00

1100.00

**Total PO Amount** 1308.00
### Purchase Order

**Suppliers:** 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 1050.00

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**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

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<td>PO Box 5014</td>
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<td>Carol Stream IL 60197</td>
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**Attention:** Leah Cook

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**Schedule Total**

| 400.00 |

**Total PO Amount**

| 400.00 |

Authorized Signature
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Supplier: 0000002664
T-Mobile USA, Inc.
12920 SE 38th St
Bellevue WA 98006
United States

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Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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invoices@untsystem.edu
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4200
Denton TX 76205
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</tr>
</tbody>
</table>
**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Superior - DP Security Cameras Line 1</td>
<td></td>
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<td>6</td>
<td>Superior - DP</td>
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<td>1.00 EA</td>
<td>1650.00</td>
<td>1650.00</td>
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**Purchase Order**

**Authorized Signature**

---

**SUPERIOR FIBER & DATA SERVICES INC**
1808 Knoxville Dr
Bedford TX 76022
United States

---

**Arizona Fiber & Data Services Inc**
1808 Knoxville Dr
Bedford TX 76022
United States

---

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Ship To:**
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---

**Attention:** Leah Cook

---

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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<td>7 - 1</td>
<td>Superior - DP</td>
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**Schedule Total**
1650.00

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**Schedule Total**
100.00

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**Total PO Amount**
6175.94
## Purchase Order

**Supplier:** 0000004166
Burns & McDonnell
Engineering Company In
9400 Ward Pkwy
Kansas City MO 64114-3319
United States

**Ship To:**
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**Attention:** Chad Joyce

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0858

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>1</th>
<th>STEM Bldg - PSA - Commissioning Services - REPLACE PO 13239</th>
<th>1.00</th>
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<th>316207.00</th>
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<th>EA</th>
<th>175844.75</th>
<th>175844.75</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>Dallas STEM - Professional Service Agreement - Programming SVC - REPLACE 12850</td>
<td>1.00</td>
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<td>15050.00</td>
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<td>Programming Reimbursable Expenses</td>
<td>1.00</td>
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<td>Amendment #1 - Basic Design Services</td>
<td>1.00</td>
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**Purchase Order**

**Purchase Order**
SY769-SY00000082

**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:** 0000024844
Gravity Consulting Inc
15408 Kishwaukee Valley Rd
Woodstock IL 60098-9644
United States

**Ship To:**
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**Attention:** Meredith Butler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gravity Consulting - PMWeb Report</td>
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<td>1.00</td>
<td>EA</td>
<td>14500.00</td>
<td>14500.00</td>
<td>07/16/2023</td>
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**Schedule Total**

14500.00

**Total PO Amount**

14500.00

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000007195</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Karlissa Johnmeyer</th>
</tr>
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<tbody>
<tr>
<td>Talx UCM Services Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>4076 Paysphere Cir</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Chicago IL 60674</td>
<td></td>
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<th><strong>Bill To:</strong></th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Equifax</td>
<td>1.00</td>
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</table>

**Schedule Total**

7623.45

**Total PO Amount**

7623.45
**Purchase Order**

**Supplier:** WorkBoard Inc
487 Seaport Ct # 100
Redwood City CA 94063-2730
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Private OKR Coach Certification (25 attendees)** $15,000 minus credit of $5,740.00 (-$4,792.00 and -$948)</td>
<td>0000016424</td>
<td>1.00</td>
<td>EA</td>
<td>9260.00</td>
<td>9260.00</td>
<td>07/26/2023</td>
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</table>

**Schedule Total**
9260.00

| 2 - 1    | Additional attendees for Private OKR Coach Certification | 0000016424 | 5.00 | EA | 599.00 | 2995.00 | 07/26/2023 |
|          |                                                             |           |      |     |       |          |            |

**Schedule Total**
2995.00

| 3 - 1    | Supplemental T&E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred) | 0000016424 | 1.00 | EA | 3000.00 | 3000.00 | 07/26/2023 |
|          |                                                             |           |      |     |       |          |            |

**Schedule Total**
3000.00

**Total PO Amount**
15255.00

---

Authorized Signature
## Purchase Order

**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

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | 1901 Main St. Elevator Repair - Guide Rail Replacement | | 1.00 | EA | 170000.00 | 170000.00 | 07/27/2023

**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
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Corporate Building Services Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>11325 Tantor Rd</td>
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<tr>
<td></td>
<td>Dallas TX 75229-3143</td>
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<td></td>
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<tbody>
<tr>
<td>Name</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention</th>
<th>Kendra Brown</th>
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<td>Bill To</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>Corporate Building Services Shortfall of FY23</td>
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<td>1.00</td>
<td>EA</td>
<td>23790.00</td>
<td>23790.00</td>
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| Schedule Total | 23790.00 |

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| Total PO Amount | 23790.00 |
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036084
Callum East Design
1571 Eden Rdg
Celina TX 75009-2029
United States

**Ship To:**
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**Attention:** Kendall Hohmann

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1</td>
<td>Eagle Landing Retail Dining – Eagle Landing Retail Buildout – REMAINING VALUE OF PO 10900</td>
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<tr>
<td>2</td>
<td>Change in Tip Rail Design – 1/4&quot; round bar, magnetic mounting less amount paid towards tip rails on initial invoice</td>
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**Schedule Total**

1320.00

1568.00

**Total PO Amount**

2888.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041160  
Smith Seckman Reid Inc  
PO Box 440083  
Nashville TN 37244-0083  
United States

**Ship To:**  
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**Attention:** Hannah Aikin  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
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<td>Science &amp; Technology Building - Professional Service Agreement</td>
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**Schedule Total**  
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**Total PO Amount**  
57000.01

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>0000041160</td>
<td>Smith Seckman Reid Inc</td>
<td>PO Box 440083, Nashville TN 37244-0083</td>
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**Note:** 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: 0000059772 BranchPattern Inc dba M E Group Inc  
2200 Victory Ave Ste 701  
Dallas TX 75219  
United States |
|---|
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Hannah Richard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1783

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| 1 - 1 | Science & Technology Building - IDIQ  
Service Order - Building Envelope  
Commissioning |
| 1.00 | EA |
| 68145.00 |
| 68145.00 |
| 08/25/2023 |
| Schedule Total | 68145.00 |
| 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 |
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| 08/25/2023 |
| Schedule Total | 0.01 |

**Total PO Amount**  
75645.01
Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000040448
Bird,Margaret Phelan
c/o UBS Financial Services
Attn: Jan Pickle
98 San Jacinto Blvd, Ste 600
Austin TX 78701
United States

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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

Authorized Signature
**Purchase Order**

**Suppliers:** 0000040449
Weber, Elizabeth Phelan
3949 Wentwood Dr
Dallas TX 75225-5319
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

20833.32

**Total PO Amount**

20833.32

Authorized Signature
**Purchase Order**

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**Supplier:** 0000040421 Candice L Phelan Trust 12800 Veneto Springs Dr Boynton Beach FL 33473-7124 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 20833.32 |

**Total PO Amount**

| Total PO Amount | 20833.32 |

Authorized Signature
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<td>17500.00</td>
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Schedule Total

Total PO Amount

17500.00
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026874  
GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
Mclean VA 22102  
United States

**Ship To:** This is not a valid Purchase Order. 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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<td>Phone</td>
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<tr>
<td>Email</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Payment Terms

30 days Dest, prepay & add GROUND

### Buyer

Owain Spencer

### Freight Terms

### Currency

### 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

1. GTT SIP Trunking Services
2. GTT SIP Trunking Services L2

### Mfg ID

### Quantity

1.00

### UOM

EA

### PO Price

8729.47

### Extended Amt

8729.47

### Due Date

09/06/2023

### Schedule Total

8729.47

### Schedule Total

28500.00

### Total PO Amount

37229.47

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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**Supplier:** 0000049768 Oracle America Inc 500 Oracle Parkway Redwood Shores CA 94065 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-0258

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**Schedule Total** 447318.50

**Total PO Amount** 447318.50
### Purchase Order

**Purchase Order Number:** SY769-SY00000140  
**Date:** 09-07-2023  
**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:** 000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102-3685  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
49999.00

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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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<td>Cantey Hanger LLP 600 W 6th St Ste 300</td>
<td>Fort Worth TX 76102-3685 United States</td>
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Schedule Total 49999.00

Total PO Amount 49999.00
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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 |

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<tr>
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Authorized Signature
Purchase Order

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Supplier: 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Suzy Flute

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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Schedule Total | 9999.00 |

Total PO Amount | 9999.00 |

Authorized Signature
### Purchase Order

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000070795
Bond Schoeneck and King PLLC
7500 College Blvd Ste 910
Overland Park KS 66210
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

149999.00

**Total PO Amount**

149999.00

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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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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000014387  
Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
49999.00

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**Authorized Signature**
**Authorized Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Supplier:** 0000016021  
Haukaas Fortius PLLC  
5100 Eden Ave Ste 303  
Edina MN 55436  
United States

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**Bill To:** UNT System Business Service Center  
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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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**Suppliers:**
- Norton Rose Fulbright US LLP
  - 1301 McKinney St Ste 5100
  - 1301 McKinney Ste 4060
  - Houston TX 77010-3095
  - 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

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
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1 - 1 | Norton Rose Fulbright Blanket PO FY24 IP Assoc |  | 1.00 | EA | 49999.00 | 49999.00 | 09/07/2023

**Schedule Total**
- 49999.00

**Total PO Amount**
- 49999.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNIVERSITY SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

---

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1 Norton Rose Fulbright Blanket PO FY24 IP Assoc  
**1.00 EA 49999.00 49999.00 09/07/2023**

**Schedule Total**  
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**Total PO Amount**  
**49999.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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**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** 149999.0

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**Authorized Signature**

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**Tax Exempt ID:** Replenishment Option: Standard
**Purchase Order**

**Supplier:** Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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1112 Dallas Dr., Ste. 4200  
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**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount 149999.00
## Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave NW  
Washington DC 20036  
United States

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Denton TX 76205  
United States

**Supplier:** Gray Miller Persh LLP  
**Ship To:**  
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**Total PO Amount**  
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**Supplier:** 0000018192
Littler Mendelson PC
2301 McGee St Ste 800
Kansas City MO 64108
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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- 49999.00

**Total PO Amount**

- 49999.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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**Total PO Amount**  
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### Purchase Order

**Authorized Signature**

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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Purchase Order**

- **SY769-SY00000164**
- **09-11-2023**

**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
  - **Desp, prepay & add**
  - **GROUND**

**Buyer**

- **Snyder, Owain Spencer**
  - **Phone/Email**
  - **940/369-5500 Owain. Snyder@untsystem.edu**

**Supplier:** 0000057189 Saliwanchik Lloyd & Eisenchenk PO Box 142950 Gainesville FL 32614 United States

**Ship To:**

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**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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### Purchase Order

**UNT System Business Service Center**

**Address:**
Denton TX 76205
United States

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**Ship To:**

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**Attention:** Karissa Johnmeyer

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:**

0000007195 Talx UCM Services Inc
4076 Paysphere Cir
Chicago IL 60674
United States

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**Replenishment Option:** Standard

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**Schedule Total**

35000.00

**Total PO Amount**

35000.00
## Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<tr>
<td>Snyder, Owain Spencer</td>
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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000002251

Quest Diagnostics TB LLC

4770 Regent Boulevard

Irving TX 75063

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**: 44538.36
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025964
Accurate Background LLC
7515 Irvine Center Dr
Irvine CA 92618
United States

Ship To: Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Attention: Karlissa Johnmeyer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 225000.00

Total PO Amount 225000.00
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000013517</th>
</tr>
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</table>
| Thomas Horstemeyer LLP
| 3200 Windy Hill Road SE
| Suite 1600E
| Atlanta GA 30339
| United States     |

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<tbody>
<tr>
<td>Attention:</td>
<td>Suzy Flute</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?       | Yes                                                   |
| Line-Sch         | 1 - 1                                                 |
| Item/Description | Thomas Horstemeyer Blanket PO FY24 IP Core            |
| Mfg ID           |                                                      |
| Quantity         | 1.00                                                  |
| UOM              | EA                                                    |
| PO Price         | 75000.00                                              |
| Extended Amt     | 75000.00                                              |
| Due Date         | 09/11/2023                                            |

| Schedule Total   | 75000.00                                              |
| Total PO Amount  | 75000.00                                              |

### Purchase Order Information

| PURCHASE ORDER | SY769-SY000000174 |
| Date           | 09-11-2023         |

| Payment Terms   | 30 days             |
| Freight Terms   | Dest, prepay & add  |
| Ship Via        | GROUND               |

| Buyer           | Snyder, Owain Spencer |
| Phone/ Email    | 940/369-5500          |
| Owain.Owain@untsystem.edu |

| Freight Terms   | Dest, prepay & add  |
| Ship Via        | GROUND               |

| Buyer           | Snyder, Owain Spencer |
| Phone/ Email    | 940/369-5500          |
| Owain.Owain@untsystem.edu |

| Supplier:       | Thomas Horstemeyer LLP |
| Address:        | 3200 Windy Hill Road SE |
| Suite:          | Suite 1600E            |
| City:           | Atlanta GA 30339       |
| State:          | United States          |

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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**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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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:** 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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<tr>
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<td>Norton Rose Fulbright Blanket PO FY24 IP Core</td>
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**Schedule Total**

350000.00

**Total PO Amount**

350000.00

Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Supplier:

0000024523  
Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
United States

### Ship To:

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### Attention:

Suzy Flute

### Bill To:

UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00

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Authorized Signature
### Purchase Order

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024531  
McAfee,Sandra J  
10516 Murray S Johnson St  
Denton TX 76207-6650  
United States

**Ship To:**
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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Total PO Amount**

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## Purchase Order

### Change Order - Reprint

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<td>Snyder, Owain</td>
<td>940/369-5500</td>
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<td>Spencer</td>
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**Supplier:** 0000025641  
Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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- Protiviti |         | 1.00     | EA  | 1069800.00 | 1069800.00 | 09/13/2023     |

**Schedule Total**  
1069800.00

**Total PO Amount**  
1069800.00

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Authorized Signature
**Purchase Order**

**Purchase Order**
SY769-SY00000183
09-15-2023

**Delivery Information**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Contact Information**
- **Supplier**: 0000026597 AT&T
  PO Box 5014
  Carol Stream IL 60197
  United States
- **Buyer**: Roys, Jill Kathryn
  940/369-5500
  Jill.Roys@untsystem.edu
- **Attention**: Leah Cook
- **Bill To**: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Line Item Details**

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**Total PO Amount**

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**Notes**
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- This document is reproduced for reporting purposes only.

**Authorized Signature**
### Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**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>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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Authorized Signature
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Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount 26880.00

Authorized Signature
Authorized Signature

Purchase Order

DUPLICATE

Date

Revision

Payment Terms

Freight Terms

Ship Via

Buyer

Phone/ Email

Currency

Authorized Signature

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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

Tax Exempt?

Line-Sch

Item/Description

Tax Exempt ID:

Mfg ID

Quantity

UOM

Replenishment Option:

Standard

PO Price

Extended Amt

Due Date

Schedule Total

9800.00

Total PO Amount

9800.00

1 - 1 AT&T 9722243979

1.00 EA 9800.00 9800.00 09/15/2023

9800.00
**Purchase Order**

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Ship To:**  
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**Attention:** 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:** 13440.00
**Purchase Order**

**Supplier:** 000001675  
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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**Total PO Amount: 528000.00**
**Purchase Order**

*DUPLICATE*  
**Purchase Order** 09-18-2023  
**DispatchVia Print**

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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:** 0000073658  
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

**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>190 Carondelet Plz Ste 600 St Louis MO 63105-3433 United States</td>
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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

Authorized Signature
purchase order

Authorized Signature

University of North Texas System

UN 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

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Attention: Suzy Flute
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 0000011811

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Husch Blackwell Blanket PO FY24 Higher Ed 1.00 EA 49999.00 49999.00 09/18/2023

Schedule Total 49999.00

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Schedule Total 49999.00

Total PO Amount 49999.00
# Purchase Order

**Vendor:** CG Group  
420 Throckmorton St  
Suite 1200  
Fort Worth TX 76102-3700  
United States

**Supplier:** 0000061931  
CG Group  
420 Throckmorton St  
Suite 1200  
Fort Worth TX 76102-3700  
United States

**Ship To:**  
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**Attention:** Jill Roys

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Change Order - Reprint

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**Schedule Total:** 93500.00

**Total PO Amount:** 93500.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000036381  
Deloitte&Touche LLP  
4022 Sells Dr  
Hermitage TN 37076-2903  
United States

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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

### CHANGE ORDER - REPRINT

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**Supplier:** 0000036381  
Deloitte&Touche LLP  
4022 Sells Dr  
Hermitage TN 37076-2903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount:** 210200.00

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Total PO Amount 18166.44
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**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

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Schedule Total

Total PO Amount

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Authorized Signature
**Purchase Order**

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<td>Michelle McCauley</td>
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**Excise Registration Code:** 2023-0258

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**Schedule Total**

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**Total PO Amount**

| 875106.37 |
**Purchase Order**

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**Schedule Total**

11120.00

320.00

11440.00

**Suppliers:**
- 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

**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
## Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

---

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 2550.00
# Purchase Order

**Supplier:** 0000001675  
Frontier Communications Corporation  
PO Box 740407  
Cincinnati OH 45274-0407  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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14328.00

| 2 - 1    |             | Frontier Circuit-307 S Ave B, Denton, TX 76201 |             |        | 1.00     | EA  | 14328.00 | 14328.00    | 09/21/2023 |
|          |             |                   |               |        |          |     |         |             |         |
|          |             |                   |               |        |          |     |         |             |         |
|          |             |                   |               |        |          |     |         |             |         |
|          |             |                   |               |        |          |     |         |             |         |

**Schedule Total**  
14328.00

| 3 - 1    |             | Frontier Circuit-Applicable Charges & Fees |             |        | 1.00     | EA  | 400.00    | 400.00      | 09/21/2023 |
|          |             |                   |               |        |          |     |         |             |         |
|          |             |                   |               |        |          |     |         |             |         |
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|          |             |                   |               |        |          |     |         |             |         |

**Schedule Total**  
400.00

**Total PO Amount**  
29056.00

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**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**
SY769-SY00000209 09-21-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Replenishment Option: Standard

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**Authorized Signature**
**Purchase Order**

**Vendor:** Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** 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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**CHANGE ORDER - REPRINT**

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**SUPPLIER:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

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**Schedule Total:** 5790.00

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**Schedule Total:** 2800.00

**Total PO Amount:** 14380.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
SY769-SY00000211

**Payment Terms**: 30 days
**Freight Terms**: Dest., prepay & add
**Ship Via**: Ground

**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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | DIR - P769000 Circuits | | 1.00 | EA | 1800.00 | 1800.00 | 09/21/2023 |

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2 - 1 | DIR - P769000 Circuits L2 | | 1.00 | EA | 26476.80 | 26476.80 | 09/21/2023 |

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3 - 1 | DIR - P769000 Circuits L3 | | 1.00 | EA | 19152.00 | 19152.00 | 09/21/2023 |

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4 - 1 | DIR - P769000 Circuits L4 | | 1.00 | EA | 21840.00 | 21840.00 | 09/21/2023 |

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5 - 1 | DIR - P769000 Circuits L5 | | 1.00 | EA | 4883.52 | 4883.52 | 09/21/2023 |

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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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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</table>

**Supplier:** 0000013960 Department of Information Resources 300 W 15th Street Ste 1300 Austin TX 78701 United States

**Ship To:**

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**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 13440.00

**Total PO Amount** 137269.92
**Purchase Order**

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**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
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Duplicate**

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**Supplier:** 0000033509

Corley Consulting, LLC

3949 Estancia Way

Fort Worth TX 76108-8309

United States

**Ship To:**

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**Attention:** Danielle Kuperman

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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| 2 - 1    | Travel Expenses        |               |        | 1.00     | EA  | Standard             | 10000.00 | 10000.00    | 09/21/2023|

Schedule Total

10000.00

Total PO Amount

260000.00

---

Authorized Signature
## Purchase Order

**Purchase Order**

**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
57000.00

**Total PO Amount**  
57000.00
# Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074309 Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States |
|---|

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Ship To:**  
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Monthly Service EPL 2 Gb (OP228335 )12995 Preston Rd, Frisco, TX, 75034</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6300.00</td>
<td>6300.00</td>
<td>09/21/2023</td>
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Schedule Total | 6300.00 |

| 2 | Monthly Service EPL 2 Gb (OP229829) 3940 N Elm St, Denton, TX, 76207 | | 1.00 | EA | 6300.00 | 6300.00 | 09/21/2023 |

Schedule Total | 6300.00 |

| 3 | Applicable Fees & Charges | | 1.00 | EA | 1680.00 | 1680.00 | 09/21/2023 |

Schedule Total | 1680.00 |

| 4 | FY23 Outstanding Invoices | | 1.00 | EA | 2356.00 | 2356.00 | 09/21/2023 |

Schedule Total | 2356.00 |

**Total PO Amount | 16636.00**
**Purchase Order**

**Supplier:** 0000033152
Benefitfocus.com, Inc.
100 Benefitfocus Way
Daniel Island SC 29492-8378
United States

**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

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>2022 ACA License Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>18139.80</td>
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**Schedule Total** 18139.80

| 2 - 1    | 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**

**Authorized Signature**

---

**Supplier:** 0000041679  
Barclays Capital Inc  
Muni Collections Account  
PO Box 392070  
Pittsburgh PA 15251  
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>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>Barclay's FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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<td>Revision</td>
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<td>Payment Terms</td>
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<tr>
<td>Freight Terms</td>
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<td>Buyer</td>
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<td>Phone/ Email</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Schedule Total:**  
24000.00  
**Total PO Amount:**  
24000.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Moody's FY24</td>
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<td>1.00</td>
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Schedule Total: 48000.00

Total PO Amount: 48000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

**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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### Change Order - Reprint

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<td>09-22-2023</td>
<td>1 - 2024-04-27</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tbody>
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<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Tax Exempt?

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<td>1 - 1</td>
<td>T-Mobile Monthly Service</td>
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### Replenishment Option:

- Standard

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### Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1.00</td>
<td>EA</td>
<td>46000.00</td>
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**Schedule Total**

| 46000.00 |

**Total PO Amount**

| 46000.00 |

---

Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000075033  
Perry&Leveridge  
6370 Lyndon B Johnson  
Fwy Ste 273  
Dallas TX 75240  
United States |
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<tbody>
<tr>
<td>Ship To:</td>
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<tr>
<td>Attention:</td>
<td>Suzy Flute</td>
</tr>
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| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPLICATE Dispatch Via Print**

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<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</table>
| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |

| Supplier: | 0000075033  
Perry&Leveridge  
6370 Lyndon B Johnson  
Fwy Ste 273  
Dallas TX 75240  
United States |
<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>Line-Sch</td>
<td>Mfg ID</td>
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| 1 - 1 | Perry & Leveridge  
Blanket PO FY24  
Immigration |

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<tr>
<th>Quantity</th>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**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

**Supplier:** 0000006106
Office of the Attorney General
Conference Unit MC-027
PO Box 12548
Austin TX 78711-2548
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | OAG Blanket PO FY24 for Interagency agmt | | 1.00 | EA | 49999.00 | 49999.00 | 09/25/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070141 Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
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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<tbody>
<tr>
<td>1 - 1</td>
<td>Foley &amp; Lardner Blanket PO to finish out FY23</td>
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<td>EA</td>
<td>40000.00</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00
**Purchase Order**

**Supplier:** 0000039331  
Jeang,Fulton  
6911 Truxton Dr  
Dallas TX 75231-5719  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
49999.00

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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

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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>Gregory Strategies</td>
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Schedule Total: 90000.00

Total PO Amount: 90000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000031398
Crowe, LLP
PO Box 7
# 320 E Jefferson Blvd #
South Bend IN 46624-0007
United States

**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**

30000.00

**Total PO Amount** 30000.00

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
## Purchase Order

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Authorized Signature
**Purchase Order**

**Supplier:** 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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**Schedule Total**  
125183.40

**Total PO Amount**  
125183.40

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
170160.00

**Total PO Amount**  
170160.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Suplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00
**Purchase Order**

**Supplier**: 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

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Send Invoices to: invoices@untsystem.edu  
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United States

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**Schedule Total**: 49999.00

**Total PO Amount**: 49999.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States

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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
218887.28

**Total PO Amount**  
218887.28
### Authorized Signature

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Stephen G Gleboff PLLC | Dallas TX 75218-4493 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Suzy Flute |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
49999.00
Authorized Signature

Purchase Order

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Schedule Total | 49999.00 |

Total PO Amount | 49999.00 |
Purchase Order

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Schedule Total: 49999.00

Total PO Amount: 49999.00
# Purchase Order

## DUPLICATE

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<td>Snyder, Owain Spencer</td>
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<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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## Supplier:

0000035180
Spok Inc
PO Box 660324
Dallas TX 75266-0324
United States

## Ship To:

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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?

- Yes

## Tax Exempt ID:

- Replenishment Option: Standard

## Line Sch |

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Schedule Total

| 900.00 |

## Total PO Amount

| 900.00 |
**Purchase Order**

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**
48348.03

**Total PO Amount**
48348.03

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>940/369-5500</td>
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<td></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Attention:** Sandra Hollar

**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:** 2023-0258

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**Schedule Total**  
45158.27

**Total PO Amount**  
45158.27
### Purchase Order

**Supplier:** 0000003686  
Brightspeed  
PO Box 6102  
Carol Stream IL 60197-6102  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:**  
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**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
AT&T Mobility

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**Schedule Total**  
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**Total PO Amount**  
85000.00

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 0000051229</th>
<th>JT Vaughn Construction LLC</th>
<th>9160 Sterling St Ste 100</th>
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**Attention:** Janna Morgan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 25000.03

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Authorized Signature
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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:**  
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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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### Line Item Details

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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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**Authorized Signature**
## Purchase Order

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

**Ship To:**  
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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

<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></td>
<td>1 - 1</td>
<td>FY24 ComPsych EAP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>102480.00</td>
<td>102480.00</td>
<td>10/11/2023</td>
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</tbody>
</table>

**Schedule Total**  
102480.00

**Total PO Amount**  
102480.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000039547  
Saul Ewing LLP  
1500 Market St Fl 38  
Centre Square West  
Philadelphia PA 19102-2186  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Saul Ewing Blanket PO FY24 Fed Research Compliance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
**Purchase Order**

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<th>DUPLICATE</th>
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<tr>
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<tr>
<td>SY769-SY000000269</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000029957</td>
<td></td>
</tr>
<tr>
<td>Grable Martin Fulton PLLC</td>
<td></td>
</tr>
<tr>
<td>PO Box 2006</td>
<td></td>
</tr>
<tr>
<td>Azle TX 76098</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:** Suzy Flute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Grable Martin Blanket PO to finish FY23 expense</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>10/11/2023</td>
<td></td>
</tr>
</tbody>
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Schedule Total | 2500.00

Total PO Amount | 2500.00

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Gallup, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 7407531</td>
<td></td>
</tr>
<tr>
<td>Chicago IL 60674-7531</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:** 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>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gallup</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97275.00</td>
<td>97275.00</td>
<td>10/13/2023</td>
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</tbody>
</table>

**Schedule Total**

|         | 97275.00 |

**Total PO Amount**

|         | 97275.00 |
## Purchase Order

**Supplier:** 0000028772  
**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

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
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<td>SY769-SY00000275</td>
<td>10-16-2023</td>
<td>1 - 2024-04-27</td>
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<thead>
<tr>
<th>Payment Terms</th>
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<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** Hilltop Securities Inc.  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1 UNTS Arbitrage Renewal Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>10/16/2023</td>
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</tbody>
</table>

**Schedule Total:** 8000.00

**Total PO Amount:** 8000.00
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000024367</th>
<th>Johnson Controls Inc.</th>
<th>5757 N Green Bay Ave</th>
<th>Milwaukee WI 53209-4408</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td></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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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Kendra Brown</th>
<th></th>
<th></th>
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<tr>
<td></td>
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<td>SY769-SY00000277</td>
<td>10-17-2023</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<th>UOM</th>
<th>PO Price</th>
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</thead>
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<tr>
<td>1</td>
<td>Johnson Controls Oct to Dec 2023</td>
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<td>1.00</td>
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<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>1.00</td>
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<td>4546.25</td>
<td>4546.25</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:** 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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<tr>
<td>1 - 1</td>
<td>AT&amp;T 4693626186</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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<tr>
<td>1 - 1</td>
<td>AT&amp;T 2149151900</td>
<td>2149151900</td>
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<td>27000.00</td>
<td>27000.00</td>
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<tr>
<td></td>
<td>Monthly Service</td>
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<td>2 - 1</td>
<td>AT&amp;T 2149151900 Aug</td>
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<td>2246.15</td>
<td>2246.15</td>
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## Purchase Order

**Authorized Signature**

---

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

---

### CHANGE ORDER - REPRINT

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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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---

### Supplier:
0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Leah Cook

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>AT&amp;T 2147601609</td>
<td>1.00</td>
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<td>4040.00</td>
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### Schedule Total

4040.00

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### Total PO Amount

4040.00

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Authorized Signature
# Purchase Order

## 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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<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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<th>State</th>
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<tr>
<td>AT&amp;T</td>
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<td>Carol Stream</td>
<td>IL</td>
<td>60197</td>
<td>United States</td>
</tr>
</tbody>
</table>

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## Attention: Leah Cook

## Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

<table>
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<th>PO Price</th>
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<td>1000.00</td>
<td>1000.00</td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**Agent:** Unv. of North Texas System  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<td>10-18-2023</td>
<td>1 - 2024-04-27</td>
</tr>
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</table>

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
**Currency:**

| Supplier: | 0000074309 | Grande Communications Networks LLC  
|------------|------------|-----------------|
| Address: | 650 College Road East  
| City: Princeton | NJ 08540  
| Country: United States |

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

### Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Grande 1 Gig TLS @  
| 2811 Internet Blvd  
| Ste 100, Ste 100  
| Frisco, TX | 1.00 | EA | 1950.00 | 1950.00 | 10/18/2023 |
|          | **Schedule Total** | | | | | | 1950.00 |
| 2 - 1    | Grande 1 Gig TLS @  
| 3011 Internet Blvd  
| Ste 100, Ste 100  
| Frisco, TX | 1.00 | EA | 1950.00 | 1950.00 | 10/18/2023 |
|          | **Schedule Total** | | | | | | 1950.00 |
| 3 - 1    | FY23 Outstanding Invoices 8401-0982204-01 | 1.00 | EA | 1950.00 | 1950.00 | 10/18/2023 |
|          | **Schedule Total** | | | | | | 1950.00 |
| 4 - 1    | Applicable Fees & Charges | 1.00 | EA | 2050.00 | 2050.00 | 10/18/2023 |
|          | **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

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Kendra Brown  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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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<tbody>
<tr>
<td>1 - 1</td>
<td>Woodhill FY24 Lease</td>
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<td>417206.52</td>
<td>417206.52</td>
<td>10/25/2023</td>
</tr>
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</table>

**Schedule Total**  
417206.52

**Total PO Amount**  
417206.52

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Authorized Signature
# Purchase Order

## Unv. 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

## Tax Exempt?

## Tax Exempt ID:

## Line-Sch

## Item/Description
EMR Blanket PO_No Sale_Elevator/escalator maintenance for remainder of '23 and Jan '24 + Inspections

## Mfg ID

## Quantity
1.00

## UOM
EA

## PO Price
111736.00

## Extended Amt
111736.00

## Due Date
10/26/2023

## Schedule Total
111736.00

## Total PO Amount
111736.00

## CHANCE ORDER - REPRINT

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<td>10-26-2023</td>
<td>3 - 2024-04-27</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>
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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>
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<table>
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<tr>
<th>Currency</th>
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<tbody>
<tr>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

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<td>10-26-2023</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000013683
Thompson, Audrey Eger
10505 Little Thicket Rd
Austin TX 78736-7434
United States

**Ship To:**
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**Attention:** Danielle Kuperman

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**

| Schedule Total | 3600.00 |

**Total PO Amount**

| Total PO Amount | 3600.00 |
## Purchase Order

### DUPLICATE

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<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000039628
Supermetrics Inc
1175 Peachtree St NE
Atlanta GA 30361-3528
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Kendra Brown

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Schedule Total

11000.00

### Total PO Amount

11000.00

Authorized Signature
Authorized Signature
Supplemental Information: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**

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<td>Dentons US LLP</td>
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**Schedule Total**

| 49999.00 |

**Total PO Amount**

| 49999.00 |
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0317

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<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>STEM Bldg Pre-Construction Services - REPLACES PO SY00000062 THAT REPLACED PO 12986</td>
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<td>1.00</td>
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<td>192500.00</td>
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**Schedule Total**  
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order #1 - Design Assist</td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>Change Order #2 - Early Release Package Executed by M. Williams 11/08/2023</td>
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**Schedule Total**  
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<td>4 - 1</td>
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<tr>
<td>5 - 1</td>
<td>Future Change Orders as Needed</td>
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<td>0.01</td>
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**Schedule Total**  
0.01

Authorized Signature
Purchase Order

Excise Registration Code: 2023-0317

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

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<td>Total PO Amount</td>
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**Purchase Order**

### Authorized Signature

### Univ. of North Texas System
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000071181 Calero Software LLC  
| 375 Northridge Rd Ste 450  
| Atlanta GA 30350  
| United States |

| Ship To: 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>
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<th><strong>DUPLICATE</strong></th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| **Supplier:** 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**

<table>
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<th><strong>Due Date</strong></th>
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<tr>
<td><strong>Line-Sch</strong></td>
<td>Pinnacle Telemanagement Maintenance L1</td>
<td></td>
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<td>71353.00</td>
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**Schedule Total**  
71353.00

| 2 - 1 | Pinnacle Telemanagement Maintenance L2 | | | 1.00 | EA | 23784.00 | 23784.00 | 11/03/2023 |

**Schedule Total**  
23784.00

**Total PO Amount**  
95137.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000013231  
Kirksey Architects Inc  
6909 Portwest Dr  
Houston TX 77024  
United States

**Ship To:**  
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### Table of Purchase Order Details

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<tr>
<td>1 - 1</td>
<td>2026 UNT Residence Hall - Professional Service Agreement</td>
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<td>286800.00</td>
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<td>Reimbursables</td>
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<td>Pending Change Orders</td>
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**Total PO Amount:** 300000.01
### Purchase Order

**UNCH 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>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Johnson Controls Metasys Control System <em>NO SALE</em> for the remainder of 2024</td>
<td>55186.72</td>
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**Schedule Total**
55186.72

**Total PO Amount**
55186.72

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Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Kendra Brown |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@unteersystem.edu |
| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>Corporate Building Services. No Sale. Remainder PO for 2024</td>
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<td>1.00</td>
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<td>178425.00</td>
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Schedule Total: 178425.00

Total PO Amount: 178425.00
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>GROUND</td>
</tr>
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</table>

**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:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
175621.51

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**Authorized Signature**
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>0000063653</th>
<th>Canon Solutions America, Inc</th>
<th>Chicago IL 60693-0149</th>
<th>United States</th>
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| bill to           | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention:        | Meredith Butler |
| 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 |
| **Line-Sch**      | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1             | CON 1/2 - 36" iPFT TX  
3100MFP Z36 | | 1.00 | EA | 10754.00 | 10754.00 | 11/07/2023 |
| **Schedule Total** | 10754.00 |
| 2 - 1             | CON 2/2 - Roll Unit  
RU-32 | | 1.00 | EA | 1035.00 | 1035.00 | 11/07/2023 |
| **Schedule Total** | 1035.00 |
| **Total PO Amount** | 11789.00 |
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.barraza@untsystem.edu

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>210-BFZY SI# B4VL38</td>
<td></td>
<td>6.00</td>
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Schedule Total: 9843.18

Total PO Amount: 9843.18
**Supplier:** Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Johnson Controls Mechanical HVAC _NO SALE_remaining for 2024</td>
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**Schedule Total**  
72752.00

**Total PO Amount**  
72752.00
### Purchase Order

**Supplier:** 0000041579  
Huron Consulting Services, LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Ship To:**  
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**Attention:** Jamon Hill  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>Supplier: 0000026874</th>
<th>GTT Americas LLC</th>
<th>7900 Tysons One Place</th>
<th>Suite 1450</th>
<th>Mclean VA 22102</th>
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<td>Leah Cook</td>
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<td>GTT Monthly Service &amp; Applicable Fees</td>
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| Schedule Total | 90000.00 |
| Total PO Amount | 90000.00 |

**Tax Exempt?**

**Replenishment Option:** Standard
**Purchase Order**

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<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000017478  
Martin, James  
921 Collier St  
Denton TX 76201-6513  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
13900.00

**Total PO Amount**  
13900.00

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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Dallas TX 75284-4708</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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<th>Attention:</th>
<th>Michelle McCauley</th>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 303505.00 |

**Total PO Amount**

| Total PO Amount | 303505.00 |
**Purchase Order**

**Supplier:** 000006243  
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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
ERP Administrator - Temp Hire  
1.00 EA  
10000.00  
10000.00  
11/19/2023

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tbody>
<tr>
<td>Address</td>
<td>14241 Dallas Pkwy Ste 1100 Dallas TX 75254-2961 United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**: 374000.00

**Total PO Amount**: 374000.00

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Authorized Signature
# Purchase Order

**Untiv. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| **SUPPLIER** | 0000027844 | **Supplier:** | 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 | **Line-Sch** | 1 - 1 | **Item/Description:** | STEM Building - IDIQ Amendment #1 - REPLACES PO 13105 | **Mfg ID** | 83045 | **Quantity** | 1.00 | **UOM** | EA | **PO Price** | 83045.00 | **Extended Amt** | 83045.00 | **Due Date** | 11/21/2023 | **Schedule Total** | 83045.00 | **Line-Sch** | 2 - 1 | **Item/Description:** | Pending Change Orders  
| **Mfg ID** | 0.01 | **Quantity** | 1.00 | **UOM** | EA | **PO Price** | 0.01 | **Extended Amt** | 0.01 | **Due Date** | 11/21/2023 | **Schedule Total** | 0.01 | **Total PO Amount** | 83045.01 | **Authorized Signature**

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null
**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:** 0000026957  
Speed of Light Broadband Inc  
PO Box 2927  
Denton TX 76202  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1509.00

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Authorized Signature
**Authorized Signature**

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**Schedule Total**

125000.00

**Total PO Amount**

125000.00

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**Supplier:** 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**: 20532.13

**Total PO Amount**: 20532.13
**Purchase Order**

**Authorized Signature**

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**DUPPLICATE**

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**Payment Terms**
- **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**
- 0000008426
- Automatic Data Processing Inc
- PO Box 842875
- Boston MA 02284-2875
- United States

**Ship To**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Attention: Jessica Rosas
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Tax Exempt?**
- **Tax Exempt ID:**

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**Schedule Total**
- 50000.00

**Total PO Amount**
- 50000.00
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000013805

Baker Tilly Virchow Krause LLP

Ten Terrace Ct PO Box 7398

Madison WI 53707

United States

---

**Ship To:**

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---

**Attention:** Hannah Aikin

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

1 - 1  Science & Technology Building - IDIQ Service Order

<p>| | | | | | | |</p>
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**Schedule Total**  

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017874  
Verizon Wireless  
PO Box 660108  
Dallas TX 75266-0108  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td>ePlus Technology inc</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>13595 Dulles Technology Dr</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Herndon VA 20171-3413</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
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**Ship To:**

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- This document is reproduced for reporting purposes only.

**Attention:** Paula Mears

**Payment Terms:** 30 days

**Buyer:** Snyder, Owain Spencer

**Phone/ Email:** 940/369-5500

**Currency:**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1.00 EA</td>
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**Total PO Amount:** 36973.56

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**Authorized Signature**
## Purchase Order

**URN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000039467
Peplow, Devan
2812 East Ln
Fort Worth TX 76116-4621
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Values Carnival Photography</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**

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**Purchase Order**

| Supplier: 0000003109 DLT Solutions LLC 2411 Dulles Corner Park Ste 800 Herndon VA 20171 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kendra Brown |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Tax Exempt? Tax Exempt ID: Replenishment Option:** Standard

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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>5 - 1</td>
<td>Panduit 2 Module Surface Box - Int. White/Furniture Plate</td>
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**Purchase Order**

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<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
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<tr>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/ Email: 940/369-5500</td>
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**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 250.00

**Total PO Amount:** 4846.50

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Panduit Executive 6 Port Faceplate - White</td>
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**Schedule Total**

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**SY769-SY00000370**

**Date:** 12-19-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**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

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt? Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
---|---|---|---|---|---|---|---|---|---
7 - 1 | Panduit 4 Module Surface Box - Int. White (LAB) | | | 1.00 | EA | 26.00 | 26.00 | 12/19/2023 | 26.00
8 - 1 | Panduit 6 Module Surface Box - Int. White (LAB) | | | 1.00 | EA | 5.20 | 5.20 | 12/19/2023 | 5.20
9 - 1 | Panduit Horizontal Cable | | | 1.00 | EA | 92.30 | 92.30 | 12/19/2023 | 92.30
10 - 1 | Panduit 48 Port Mod. Panels w/Labels | | | 1.00 | EA | 67.60 | 67.60 | 12/19/2023 | 67.60
11 - 1 | Misc Material | | | 1.00 | EA | 250.00 | 250.00 | 12/19/2023 | 250.00
12 - 1 | Provide materials and labor / installation | | | 1.00 | EA | 7920.00 | 7920.00 | 12/19/2023 | 7920.00

---

**Authorized Signature**
---

**Purchase Order**

**UNiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States |
|---|
| 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 |
| Total PO Amount | 18760.58 |

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</table>

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Authorized Signature
### Purchase Order

**Supplier:** 0000025641 Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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**Total PO Amount**  
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**Authorized Signature**
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### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026184  
PlanGrid Inc  
PO Box 1672  
Carol Stream IL 60132-1672  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jay Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Autodesk Build (PlanGrid) Computer Software Renewal Year TWO</td>
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**Schedule Total**  
4999.99

**Total PO Amount**  
4999.99

---

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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<td>HURON SOW Service Form Request</td>
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**Schedule Total**  
48000.00

**Total PO Amount**  
48000.00
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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Payment Terms
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

Buyer
- Phone/ Email:
  - Ashley
  - Barraza@untsystem.edu

Supplier: 0000061861
- DAC Inc
- Security Solutions
- 1179 Corporate Dr
- Arlington TX 76006
- United States

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Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

Tax Exempt?
- Tax Exempt ID:
- Replenishment Option: Standard

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<td>DAC Access Controls Systems_UNT System bu</td>
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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**Supplier:** 0000010287
Herr Business Forms
1740 Westminster St
Denton TX 76205
United States

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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
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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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### Payment Terms
30 days Dest, prepay & add

**Currency**

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>HERR Tax Forms FY24</td>
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**Schedule Total**

1545.18

**Total PO Amount**

1545.18

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000060614  
R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Frisco Branch Campus - IDIQ Construction Audit Consulting Services - REMAINING VALUE OF PO 9518</td>
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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</td>
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<tr>
<td>Ashley,</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**
**Mfg ID:**

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<td>1.00 EA</td>
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Authorized Signature
### Purchase Order

**CHANGE ORDER - REPRINT**

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**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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<table>
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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 6 - Lines 45 51</td>
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**Schedule Total**  
13716.28

**Schedule Total**  
21455.94

**Schedule Total**  
53566.62

**Schedule Total**  
36450.22

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Supplier: 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

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Attention: Chad Joyce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<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>
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<td>Bond Fee Receipt must be provided upon invoice</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>
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Schedule Total | 57699.06
Schedule Total | 8699.81
Schedule Total | 17966.00
Schedule Total | 2291.00
Schedule Total | 6399.64
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>Line-Sch</th>
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**Total PO Amount**  
240600.56

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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:** 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**
7200.00

**Total PO Amount**
7200.00

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**Author**

---

**Author**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064463  
Technology Assets, LLC  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States

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**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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Total PO Amount 80910.89

Authorized Signature
**Purchase Order**

**Vendor:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Supplier:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UNT System Business Service Center</td>
<td><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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<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>Frisco Branch Campus - Estimate 20240059 - Panduit Cat6A Plenum Cable Gray</td>
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<td>3</td>
<td>Panduit Cat6A 5' Patch Cord Gray</td>
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<td>14.63</td>
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<td>23.73</td>
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<td>5</td>
<td>Panduit 2 Port Surface Box</td>
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<td>6.50</td>
<td>149.50</td>
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<td>6</td>
<td>Provide labor and materials to install (19) Cat6A cables and relocate (4)</td>
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<td>1.00</td>
<td>EA</td>
<td>3520.00</td>
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**Schedule Total**  
3802.50

506.35

336.38

545.68

149.50

3520.00

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>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000015771</td>
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<tr>
<td>Superior Fiber &amp; Data Services Inc</td>
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<td>1808 Knoxville Dr</td>
<td></td>
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<td>Bedford TX 76022</td>
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</tr>
<tr>
<td>United States</td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Attention:** Chad Joyce

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date**

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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>366</td>
<td>cables in room 366</td>
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**Schedule Total**

- 3520.00

**Total PO Amount**

- 8860.41

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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>Supplier</th>
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<th>Attention:</th>
<th>Bill To:</th>
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| 0000012768 Concur Technologies Inc  
601 108th Ave NE Ste 1000  
Bellevue WA 98004  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Cory Ward | 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>
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<tr>
<td>30 days</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</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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<tr>
<td>1 - 1</td>
<td>Concur - New Workflow setup</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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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>Kudelski Security</th>
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<td>Address:</td>
<td>5090 N 40th St Ste 450</td>
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<tr>
<td>City/State:</td>
<td>Phoenix AZ 85018-2165</td>
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<tr>
<td>Country:</td>
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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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<td>Frisco Branch Campus</td>
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<td>- Quote QUO-01188-H6F6N7 - EX3400 48-port10/100/1000BaseT PoE+,4_x000D_</td>
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<tr>
<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>1.00</td>
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<td>294.95</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)</td>
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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>QSFP+ to QSFP+ Ethernet Direct Attach</td>
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<td>1.00</td>
<td>EA</td>
<td>90.22</td>
<td>90.22</td>
<td>01/23/2024</td>
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**Authorized Signature**
**Purchase Order**

**Assistant Signature**

**Purchase Order**

**Authorized Signature**

**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**  
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**Total PO Amount**  
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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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>
<td></td>
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**Supplier:** 000009200  
BOKF NA  
5956 Sherry Ln Ste 900  
Dallas TX 75225  
United States

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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000018699  
US Bank National Association  
60 Livingston Ave  
St Paul MN 55107  
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** 7000.00

**Total PO Amount** 7000.00

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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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**Purchase Order**

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<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<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:** 0000040648
The Encompass Group
405 State Highway 121 Byp
D120
Lewisville TX 75067-8214
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Lindsey Vandagriff
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line- Sch</th>
<th>Item/Description</th>
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**Schedule Total**

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17500.00

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>FY24 Cognos Renewal</td>
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Schedule Total 196372.00

Total PO Amount 196372.00
**Purchase Order**

**DUPLICATE**

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**Payment Terms**

<table>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

**Replenishment Option:** Standard

<table>
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<tr>
<td>1 - 1</td>
<td>Huron Marketplace</td>
<td>C06</td>
<td>1.00</td>
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<td>26000.00</td>
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</tbody>
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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNIV. OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000037743

Ryan LLC

13155 Noel Rd

Dallas TX 75240-5090

United States

---

**Ship To:**

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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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Ryan LLC -Employee Retention Credit</td>
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**Schedule Total**

50000.00

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**Total PO Amount**

50000.00

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**DUPPLICATE**

**Dispatch Via Print**

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**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

---

**Authorized Signature**
Purchase Order

DUPLICATE

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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>
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<tr>
<th>Supplier: 0000016661</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Kendra Brown</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cooksey Communications</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>5525 N MacArthur Blvd Ste 530</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Irving TX 75038-2625</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
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<td>United States</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
-------------|----------------|--------------------------------|
Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
1 - 1 | Cooksey Consulting LOA FY24 | 1.00 | EA | 63000.00 | 63000.00 | 02/01/2024 |

Schedule Total | Total PO Amount |
----------------|-----------------|
63000.00        | 63000.00        |

Authorized Signature
**Purchase Order**

Authorized Signature

---

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000049768</th>
<th>Oracle America Inc</th>
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</thead>
<tbody>
<tr>
<td>Address:</td>
<td>500 Oracle Parkway</td>
<td></td>
</tr>
<tr>
<td>City:</td>
<td>Redwood Shores CA 94065</td>
<td></td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
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| PO Date:  | 02-02-2024 |
| Payment Terms: | 30 days |
| Freight Terms: | Dest. prepay & add |
| Ship Via: | GROUND |

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**Schedule Total**

13990.34

**Total PO Amount**

13990.34
**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:** 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

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000016325  
Transition Consulting Inc  
10 Coronado Ave  
Long Beach CA 90803-2619  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Ryan Swanson

### Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Executive Coaching Services - 2nd Retainer |  | 1.00 | EA | 4500.00 | 4500.00 | 02/06/2024

**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Ryan LLC
13155 Noel Rd
Dallas TX 75240-5090
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Dianna Murchison
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch

### Tax Exempt ID:
Item/Description
Mfg ID

### Quantity
UOM
PO Price
Extended Amt
Due Date

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<tr>
<td>1-1</td>
<td>1900 Elm Tax Protest</td>
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**Schedule Total**

**Total PO Amount**

300.00

300.00
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<tr>
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Schedule Total: 120000.00

Total PO Amount: 120000.00
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Service Form Request  
- Oracle Support#  
21048077 |     |        | 1.00 | EA | 29099.76 | 29099.76 | 02/09/2024 |

**Schedule Total**  
29099.76

**Total PO Amount**  
29099.76
# Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

**Ship To:**  
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

## DUPLICATE

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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:** 0000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
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

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<tr>
<td>1 - 1 Crowe FY24</td>
<td>1.00</td>
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<td>36000.00</td>
<td>36000.00</td>
<td>02/12/2024</td>
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**Schedule Total**  
36000.00

**Total PO Amount**  
36000.00

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**Authorized Signature**
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015618  
Robert Half  
2613 Camino Ramon  
San Ramon CA 94583-4289  
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?**  
1

**Tax Exempt ID:**  
Robert Half Search Fee

**Line-Sch**  
1 - 1

**Item/Description**  
Robert Half Search Fee

**Mfg ID**  
1.00 EA

**Quantity**  
30000.00

**UOM**  
30000.00

**PO Price**  
02/12/2024

**Extended Amt**  
30000.00

**Due Date**  
Schedule Total  
30000.00

**Total PO Amount**  
30000.00

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**Authorized Signature**

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## Purchase Order

**Authorized Signature**

### DUPPLICATE

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:
0000062259
Robert Half International Inc
2613 Camino Ramon
San Ramon CA 94583
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

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### Tax Exempt?

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<tr>
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**Schedule Total**

26250.00

**Total PO Amount**

26250.00
### Purchase Order

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Item/Description</th>
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<td></td>
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<tr>
<td>1 - 1</td>
<td>Provide materials and labor to install (15) Cat 6 cables in Jazz Lab</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10890.00</td>
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<td>Provide materials and labor to install (5) Cat6 cables &amp; (5) 2 strand Sm Fibers with LC connections</td>
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# Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<thead>
<tr>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026713  
Jaggaer LLC  
3020 Carrington Mill Blvd  
Ste 100  
Morrisville NC 27560-5433  
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>
<thead>
<tr>
<th>Supplier Name</th>
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<tr>
<td>Jaggaer LLC</td>
<td>3020 Carrington Mill Blvd, Ste 100, Morrisville NC 27560-5433, United States</td>
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**Mfg ID:**

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<td>Jagger Renewal - FY24</td>
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**Schedule Total:**  

| Total PO Amount | 487730.87 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
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>Service Request / Blanket Order-Sequel</td>
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**Schedule Total**  
25503.96

**Total PO Amount**  
25503.96

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
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>Service Form Request - Oracle Support#</td>
<td>21205062</td>
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<td>33207.50</td>
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**Schedule Total**

| Total PO Amount | 33207.50 |

**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** SY769-SY00000437  
**Date:** 02-20-2024  
**Revision:** 1 - 2024-04-27

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| **Supplier:** 0000025407  
Melissa Data Corporation  
22382 Avenida Empresa  
Rancho Santa Margarita CA  
92688  
United States

| **Ship To:**  
Owain, Snyder  
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

---

**Line Sch**  
**Item/Description**  
**Tax Exempt?**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Service Request / Blanket Order - Melissa Renewal  
1.00  
EA  
15000.00  
15000.00  
02/20/2024

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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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**Total PO Amount**  
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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
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Denton TX 76205
United States

---

**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 Panduit Category 6 Plenum Cable

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Schedule Total

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2 - 1 Panduit Category 6 Insert - Green

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Schedule Total

267.54

3 - 1 Panduit 2" J-Hook

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120.25

4 - 1 Panduit 5' Green Cat6 Patch Cord

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5 - 1 Panduit 14' Green Cat6 Patch Cord

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Schedule Total

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6 - 1 Panduit Executive Sloped 4 Port Faceplate - White

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Schedule Total

20.48

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Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 4408.97
**Purchase Order**

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<td>2411 Dulles Corner Park</td>
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<td></td>
<td>Herndon VA 20171</td>
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**Attention:** Suzy Flute

**Bill To:**

- UNT System Business Service Center
- Send Invoices to:
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  - 1112 Dallas Dr., Ste.
  - 4200
  - Denton TX 76205
  - United States

**Buyer**

- Snyder, Owain Spencer
  - Phone/ Email:
    - 940/369-5500
    - Owain.Snyder@untsystem.edu

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**Schedule Total**

|            | 31325.60 |

**Total PO Amount**

|            | 31325.60 |
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000021880 LEARN  
PO Box 16920  
Lubbock TX 79490  
United States | Ship To:  
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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
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<td>Service Request / Blanket Order - LEARN Invoice</td>
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**Total PO Amount**  
5400.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Attention:** 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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**Total PO Amount**  
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Service Request / Blanket Order-Oracle</td>
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<td>1.00</td>
<td>EA</td>
<td>7686.90</td>
<td>02/28/2024</td>
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Schedule Total 7686.90

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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**Schedule Total**  
432.84

**Total PO Amount**  
432.84
**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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<tr>
<td>1-1</td>
<td>Culture Index Travel for John</td>
<td></td>
<td>1.00</td>
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Schedule Total | 767.38 |

Total PO Amount | 767.38 |
**Purchase Order**

**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Trac Systems – PaperCut License</td>
<td>1.00 EA</td>
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**Schedule Total** 142.00

**Total PO Amount** 142.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000017057  
Insight Public Sector Inc  
6820 S Harl Ave  
Tempe AZ 85283  
United 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>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | Service Form Request  
- Micro Focus UFT Renewal |        | 1.00     | EA  | 11168.56 | 11168.56     | 03/11/2024 |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     |          | 11168.56     |          |
| 2 - 1    | Service Form Request  
- Micro Focus UFT Renewal2 |        | 1.00     | EA  | 2233.71  | 2233.71      | 03/11/2024 |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     |          | 2233.71      |          |

**Total PO Amount**  
13402.27

**Attention:** Sandra Holler

---

**Authorized Signature**
**Purchase Order**

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<td>Power BI Fabric - P1</td>
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<td>1 - 1</td>
<td>Cloud Ingenuity - Palo Alto Renewal</td>
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</table>

**Schedule Total**

238717.38

**Total PO Amount**

238717.38

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ATTENTION: Sandra Hollar

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

Ship To: This is not a valid Purchase Order.
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Attention: Sandra Hollar

Buyer: Snyder, Owain
940/369-5500
Owain.Snyder@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Currency: }

Address: UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000025641 Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>75000.00</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

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**Purchase Order**

**Date:** 03-13-2024  
**Revision:**

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**Critical Note:** This document is for reporting purposes only.
### Purchase Order

**Authorize Signature**

**Purchase Order**

**DENTON TX 76205**

**United States**

**Supplier:** 0000016424  
WorkBoard Inc  
487 Seaport Ctr # 100  
Redwood City CA 94063-2730  
United States

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**Attention:** Lindsey Vandagriff

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1        | WorkBoard Order Form  
- AI, SS Hours, Coach Cert | 0           |                       | 1.00     | EA  | 2975.00 | 2975.00     | 03/14/2024 |
| 2        | Enterprise platform upgrade remainder year 1 | 0           |                       | 1.00     | EA  | 17500.00 | 17500.00    | 03/14/2024 |
| 3        | Professional Services  
- Strategic Sourcing Hours | 0           |                       | 1.00     | EA  | 70000.00 | 70000.00    | 03/14/2024 |
| 4        | OKR Coach Certification Course  
- On Site | 0           |                       | 1.00     | EA  | 15000.00 | 15000.00    | 03/14/2024 |
| 5        | Travel Charges for OKR Coach Cert Course | 0           |                       | 1.00     | EA  | 3000.00 | 3000.00     | 03/14/2024 |

**Schedule Total**

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**Total PO Amount** 108475.00

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**Authorized Signature**
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Freight Terms**

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**Buyer**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:**

<table>
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<tr>
<th>Name</th>
<th>Address</th>
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<tbody>
<tr>
<td>ePlus Technology inc</td>
<td>13595 Dulles Technology Dr</td>
</tr>
<tr>
<td></td>
<td>Herndon VA 20171-3413</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<tr>
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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**

<table>
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<th>Supplier: 0000012285 Wilson, Donald Alan</th>
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<tbody>
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<td>1513 Victoria Dr</td>
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<tr>
<td>Denton TX 76209-1345</td>
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**Ship To**

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**Attention**
- Michelle McCauley

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
- 4000.00

**Total PO Amount**
- 4000.00
# Purchase Order

**Suppliers:**
- **000003943 Michael Sanderson**
  - 168 Golden Creek Trl
  - Union Mills NC 28167-9712
  - United States

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**Attention:** Jim Buchanan

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
- 7000.00

**Total PO Amount**
- 7000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:**
30 days
**Freight Terms:**
Dest, prepay & add
**Ship Via:**
GROUND

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035575  
JLL Valuation & Advisory Services, LLC  
4200 Westheimer Rd Ste 1400  
Houston TX 77027-4469  
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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**Total PO Amount**  
7000.01

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Spaniolo Consulting - Ofc of the Chancellor</td>
<td>1.00</td>
<td>EA</td>
<td>100000.00</td>
<td>100000.00</td>
<td>03/28/2024</td>
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Schedule Total 100000.00

Total PO Amount 100000.00
# Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027270  
The Infosoft Group Holding Co LLC  
1000 N Water St Ste 1200  
Milwaukee WI 53202-6649  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karlissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>FY24 Circa</td>
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<td>1.00</td>
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<td>17327.00</td>
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**Schedule Total**  
17327.00

**Total PO Amount**  
17327.00

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**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

---

**Purchase Order**  
SY769-SY00000465  
03-28-2024  
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

---

**DUPLICATE**  
**Dispatch Via Print**

---
**Purchase Order**

**DUPPLICATE**

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<td>Revision</td>
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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 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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<td>1-1</td>
<td>Encompass Group - Keynote Speech Values Summit</td>
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<td>1.00</td>
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<td>11000.00</td>
<td>11000.00</td>
<td>03/28/2024</td>
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**Schedule Total**

| Schedule Total: 11000.00 |

**Total PO Amount**

| Total PO Amount: 11000.00 |
**Purchase Order**

**Supplier:** 0000000277  
Salarycom LLC  
610 Lincoln St North Bldg  
Ste 200  
Waltham MA 02451  
United States

**Ship To:**  
Salary.com  
CompAnalyst Market Data - US (3.15.24 - 3.14.27)

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Salary.com CompAnalyst Market Data - US (3.15.24 - 3.14.27)</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
### Purchase Order

**Authorizing Signature**

**Purchase Order**

SY769-SY00000469 04-02-2024

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain. Snyder@untsystem.edu

**Supplier:** 0000019035

Vertiv Corporation

505 N Cleveland Ave

Westerville OH 43082-7130

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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<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order - Vertiv - FY24 - Equipment Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37854.92</td>
<td>37854.92</td>
<td>04/02/2024</td>
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**Schedule Total**

37854.92

**Total PO Amount**

37854.92
**Purchase Order**

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Special Cleaning at BSC</td>
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<td>1.00</td>
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<td>200.00</td>
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<td>04/02/2024</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
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<td>1 - 1</td>
<td>Panduit Category 6 Plenum Cable Blue QTY 4000</td>
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<td>1950.00</td>
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<td>2 - 1</td>
<td>Panduit Category 6 Insert - Green QTY 56</td>
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<td>1.00</td>
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<td>546.00</td>
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<td>Panduit 2&quot; J-Hook QTY 50</td>
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<td>4 - 1</td>
<td>Panduit Cat6 Slim 5ft Patch Cord Green QTY 28</td>
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<td>EA</td>
<td>327.60</td>
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<td>6 - 1</td>
<td>Panduit Double Gang 10 Port Faceplate QTY 4</td>
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<td>31.20</td>
<td>31.20</td>
<td>04/03/2024</td>
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</table>

Attention: Leah Cook  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
** Authorized Signature

---

** Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention | Leah Cook |
| Ship To | This is not a valid Purchase Order.  
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<th>Line-Sch</th>
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<tr>
<td>7 - 1</td>
<td>Provide materials and labor to install (28) CAT6 Cables for Lab 220</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>3080.00</td>
<td>3080.00</td>
<td>04/03/2024</td>
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** Schedule Total | 31.20 |
** Schedule Total | 3080.00 |
** Total PO Amount | 6534.10 |
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:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Adobe Extension</td>
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<td>93745.05</td>
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**Schedule Total**

93745.05

**Total PO Amount**

93745.05

Authorized Signature
### Purchase Order

**Authorizing Agency:**
- **Name:** Univ. of North Texas System
- **Location:** Univ. of North Texas System Business Service Center, Denton TX 76205, United States

**Purchase Order Details:**
- **Number:** SY789-SY00000473
- **Date:** 04-04-2024
- **Revision:**

**Payment Terms:**
- **Terms:** 30 days
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND

**Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

**Supplier:** 0000065379
- **Name:** The Gordian Group Inc
- **Location:** 30 Patewood Dr Ste 350, Greenville SC 29615, United States

**Attention:**
- **Name:** Cody McCullough
- **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:**
- **Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier Information:**
- **Customer ID:** 0000065379
- **Supp ID:** The Gordian Group Inc
- **Location:** 30 Patewood Dr Ste 350, Greenville SC 29615, United States

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### Table

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**Schedule Total:** 5808.97

**Total PO Amount:** 5808.97

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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

**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:** Michelle McCauley

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<td>1-1</td>
<td>80 Microsoft Co-Pilot Licenses</td>
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**Schedule Total**

15157.60

**Total PO Amount**

15157.60

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teresa Rogers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 11.00

**Total PO Amount** 11.00
**Purchase Order**

**SUPPLIER:** 0000042439  
Brennon Carlson  
2423 Smith Mountain Lake Pkwy  
Huddleston VA 24104-4215  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Jessica Rosas  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Brennon Carlson -</td>
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<td>1.00</td>
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**Total PO Amount**  
12000.00

**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000042521  
Brailsford & Dunlavey, Inc.  
1220 19th St NW Ste 400  
Washington DC 20036-2438  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1407

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Authorized Signature
### Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

**Ship To:**  
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**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000002138 CDW Government Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Sandra Hollar</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><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
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<td>Service Request / Blanket Order-CDW-G Automic Renewal</td>
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**Schedule Total**  
42000.00

**Total PO Amount**  
42000.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
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<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016424

WorkBoard Inc
487 Seaport Ct # 100
Redwood City CA 94063-2730
United States

**Ship To:**

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**Attention:** Lindsey Vandagriff

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1262

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<td>WorkBoard, 300 User Seats - Year 2</td>
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<td>127500.00</td>
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**Schedule Total**

127500.00

**Total PO Amount**

127500.00

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Authorized Signature
## Purchase Order

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<th>Huron Consulting Services, LLC</th>
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<td>550 W Van Buren St</td>
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<td></td>
<td>Chicago IL 60607</td>
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</table>

**Attention:** Jessica Rosas

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**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
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**Schedule Total** 31800.00

**Total PO Amount** 31800.00
**Purchase Order**

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<td>Annual Maintenance &amp; Support 5/1/2024 -11/5/2024</td>
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**Schedule Total**

4415.04

**Total PO Amount**

4415.04

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**Supplier:** 0000017481
Forerunner Technologies Inc
150-M Executive Dr
Edgewood NY 11717
United States

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**Attention:** Leah Cook

**Bill To:**
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Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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**Attention:** 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** 1111.64
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**Univ. of North Texas System**
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:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>FY 24 Aruba Renewal</td>
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**Schedule Total**
57984.02

**Total PO Amount**
57984.02
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000001881 Sequel Data Systems Inc 11824 Jollyville Rd 400 Austin TX 78759-0000 United States

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**Attention:** Michelle McCauley

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**Schedule Total** 2497.42

**Total PO Amount** 2497.42

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**Authorized Signature**
### Univ. of North Texas System
#### UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

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<td>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:** 0000032651
Carahsoft Technology Corp
11493 Sunset Hills Rd #100
Reston VA 20190
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>PagerDuty - Year 1 Business Subscription</td>
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<td>1.00</td>
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| Line-Sch | Item/Description | | |
| 2 - 1 | PagerDuty - Year 1 Live Call Routing | | |
| 1.00 | EA | 1795.56 | 1795.56 | 04/25/2024 |

**Schedule Total**

| Line-Sch | Item/Description | | |
| 3 - 1 | PagerDuty - Year 1 Support | | |
| 1.00 | EA | 4750.00 | 4750.00 | 04/25/2024 |

**Schedule Total**

**Total PO Amount**

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