**Purchase Order**

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

| Supplier: 0000030985 Georgetown University  
2115 Wisconsin Ave NW  
Washington DC 20007-2265  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Tracie Crosswhite |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>UOM</th>
<th>PO Price</th>
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Schedule Total: 115000.00

Total PO Amount: 115000.00
## Purchase Order

**Authorized Signature**

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<th>Supplier: 0000012744</th>
<th>Lantek AVC</th>
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<td>2780 N Great Southwest Pkwy</td>
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<tr>
<td></td>
<td>Grand Prairie TX 75050</td>
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**Ship To:**

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**Attention:** Erick Solis

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

Send Invoices to: invoices@untsystem.edu

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

### Tax Exempt?

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**Total PO Amount**

5352.25

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## Purchase Order

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

**Supplier:** 0000020825  
Maetrolisha Myers  
4119 Briarbell Rd  
Dallas TX 75287-3904  
United States

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

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**Schedule Total**  
276.25

**Total PO Amount**  
276.25
## 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: 0000036201

Christy Martinez  
10200 Brangus Dr  
Crowley TX 76036-9535  
United States

### 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

### Ship To:

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### Tax Exempt?

- **Tax Exempt ID:**

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### Schedule Total

- **256.25**

### Total PO Amount

- **256.25**

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**Authorized Signature**
## Purchase Order

**Suppliers:** 0000036201  
Christy Martinez  
10200 Brangus Dr  
Crowley TX 76036-9535  
United States

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

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**Schedule Total**  
256.25

**Total PO Amount**  
256.25

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

**Supplier:** 0000036201  
Christy Martinez  
10200 Brangus Dr  
Crowley TX 76036-9535  
United States  

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

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**Schedule Total**  
256.25

**Total PO Amount**  
256.25

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Authorized Signature
### Purchase Order

**Supplier:** 0000039106  
The Healing Conversationalist LLC  
7514 Hearthside Way Unit 329  
Elkridge MD 21075-7229  
United States

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

**Attention:** Michelle Baptiste  
Bill To: UNT 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

**Authorized Signature**

---

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

### Supplier:
0000011774
Campus Spa
322 Chilhowee View Rd
Maryville TN 37803-4254
United States

### Ship To:
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### 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

### Tax Exempt?
No

### Tax Exempt ID:

### Item/Description
1 - 1 Campus Spa_April 30

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
2850.00

### Extended Amt
2850.00

### Due Date
04/29/2024

### Schedule Total
2850.00

### Total PO Amount
2850.00

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**

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### Purchase Order

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

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
## Purchase Order

### Supplier:
0000033875
AEG Presents LLC
1001 Texas Trust Way
Grand Prairie TX 75050
United States

### Ship To:
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### Attention:
Rebecca McFaul

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

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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**Total PO Amount**

46600.00
Authorized Signature

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Schedule Total

Total PO Amount

256.25
**Purchase Order**

**Supplier:** 0000034819  
Foster, Felecia  
365 Uptown Blvd Apt 10107  
Cedar Hill TX 75104  
United States

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

<table>
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**Schedule Total**  
256.25

**Total PO Amount**  
256.25
### Purchase Order

**Duropak**  
**000020825**  
Maetrolisha Myers  
4119 Briarbend Rd  
Dallas TX 75287-3904  
United States

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**Schedule Total**  
276.25

**Total PO Amount**  
276.25
Purchase Order

DUPLICATE

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>2611 Internet Blvd Ste 100 Frisco TX 75034 United States</td>
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<th>Attention</th>
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<td>Latrica Allen</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 1682.00

Total PO Amount 1682.00

Authorized Signature
# Purchase Order

**Authorized Signature**

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
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**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500 Owain. Snyder@untsystem.edu  
**Supplier:** 0000048632  
**Ship To:**  
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**Attention:** Rosio Salazar  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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

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**Attention:** See Detail Below

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United States

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Schedule Total: 0.00

**Attention:** Not Specified

Schedule Total: 77819.47

Schedule Total: 6957.84

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**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  
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Houston TX 77030  
United States

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

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

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

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

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

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

---

**Supplier:** 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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United States

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---

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

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

---

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

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

**Attention:** Pharmaceutical Sciences

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**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total:** 200.00

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

**Schedule Total:** 200.00

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**Authorized Signature**
### Purchase Order

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

**Supplier:** 0000003272  
OriGene Technologies, Inc.  
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**Porter:** Rebecca. Laduke@untsystem.edu

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**Supplier:** 000003272  
OriGene Technologies, Inc.  
9620 Medical Center Dr Ste 200  
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Rockville MD 20850-6494  
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**Porter:** Rebecca. Laduke@untsystem.edu

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**Porter:** Rebecca. Laduke@untsystem.edu

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

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

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

**Porter:** Rebecca. Laduke@untsystem.edu

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<td>12 - 1</td>
<td>CR562613 RNA (5ug)</td>
<td>RN00003CFF, CaseID CI0000019897 P#1</td>
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<td>200.00</td>
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### Total PO Amount  
2400.00

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

**Purchase Order**

- **Purchase Order:** HS763-0000135023  
  **Date:** 02-20-2017  
  **Revision:**

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

- **Supplier:** 0000002757  
  Kasetti, Ramesh Babu  
  3 Shoreview Dr Apt 2  
  Yonkers NY 10710-1957  
  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>88.00</td>
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<td>02/28/2017</td>
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- **Schedule Total:** 88.00
- **Total PO Amount:** 88.00

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

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

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

**Total PO Amount**  
31.77

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Authorized Signature
**Purchase Order**

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

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**Schedule Total**

| 96.30 |

**Total PO Amount**

| 96.30 |
**Purchase Order**

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

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

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**Schedule Total**  
151.84

**Total PO Amount**  
151.84
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

**Purchase Order**

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

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

**Attention:** Pharmaceutical Sciences

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

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<td>Reimbursement for Monica’s farewell lunch</td>
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<td>395.03</td>
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**Schedule Total**  
**395.03**

**Total PO Amount**  
**395.03**
## Purchase Order

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### Supplier

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<td>0000000676</td>
<td>Shell, Brent Michael</td>
<td>1032 Ames Hill Dr Apt 1032 Tewksbury MA 01876-1173</td>
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### Bill To

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### Attention

- GSBS-Dean's Office

### Ship To

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<td>Brent Shell - GSBS Dean's Award Winner</td>
<td>1.00</td>
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Authorized Signature
| Supplier: 0000000697 Quilantan,Jaclyn 4732 Fawn Dr Fort Worth TX 76132-2308 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: GSBS-Dean's Off | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Jaclyn Bermudiz - GSBS Dean's Award Winner</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>03/21/2017</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

Authorized Signature
**Purchase Order**

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

<table>
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<td>Reimbursement for membership dues for AAAS; Jan-Dec 2017</td>
<td></td>
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<td>1.00</td>
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<td>99.00</td>
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**Schedule Total**  
99.00

**Total PO Amount**  
99.00

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

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

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

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<td>Accent Modification Services/Speech Coaching</td>
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**Schedule Total** 1200.00

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<td>2 - 1</td>
<td>Mileage reimbursement</td>
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**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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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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<td>Business Meal reimbursement</td>
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Schedule Total 170.02

Total PO Amount 170.02
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**Schedule Total** 102.16

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

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

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<td>Reimbursement to Haylie Miller - Participant recruitment</td>
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<td>1.00</td>
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<td>Reimbursement - Haylie Miller for Spandex Clothing</td>
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**Taxes**

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

**Ship To:**
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**Attention:**
Physical Therapy

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

**Payment Terms:**
30 days

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

**Ship Via:**
GROUND

**Currency:**

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

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

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

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

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**Schedule Total**

77.51

**Total PO Amount**

77.51
# Purchase Order

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

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></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:** 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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<td>1</td>
<td>Spanish Translation Services for DOT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.84</td>
<td>9.84</td>
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**Total PO Amount**  
**9.84**

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Authorized Signature
**Purchase Order**

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

**Supplier:** H000010868
Language Line Services Inc
PO Box 202564
Dallas TX 75320-2564
United States

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

**Attention:** Surgery

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

<table>
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<td>1 – 1</td>
<td></td>
<td>Spanish Translation Services for DOT</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.45</td>
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**Schedule Total**

91.45

**Total PO Amount**

91.45

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

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

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

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<td>1 - 1</td>
<td>Security monitoring for West Central Clinic, 2/20 to 8/19/2017...</td>
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Schedule Total: 334.04

Total PO Amount: 334.04
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<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:
0000000914
Weiss, William J
116 Royal Oaks Dr
Lewisville TX 75077-3024
United States

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

### Attention:
Pharmacotherapy

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

### Tax Exempt?

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<td>1 - 1</td>
<td>Weiss - business lunch reimbursement</td>
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<td>1.00</td>
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<td>46.52</td>
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<tr>
<td>2 - 1</td>
<td>Weiss - business dinner reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.75</td>
<td>101.75</td>
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### Schedule Total
46.52

### Schedule Total
101.75

### Total PO Amount
148.27

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Authorized Signature
## Purchase Order

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

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

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

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<td>1 - 1</td>
<td>Pulse - business dinner reimbursement</td>
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<td>107.97</td>
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</table>

**Schedule Total:** 107.97

**Total PO Amount:** 107.97

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

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

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**Attention:** Pharmacotherapy

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

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

1750.00

**Total PO Amount**

1750.00

**Authorized Signature**
### Purchase Order

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

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

**Tax Exempt?**  
Yes

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

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<td>Award Money for M.E.T Award - Amulya Tatachar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/30/2017</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
### Purchase Order

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

**Supplier:** 0000002452  
Oh, Hyunjae  
1721 Montclair Dr  
Fort Worth TX 76103-1905  
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>Award Money for Weis Family Academic Achievement Award - Hyunjae Oh</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/30/2017</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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

**Purchase Order**

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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Owen, Jan Patricia</td>
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<tr>
<td>24502 Rivercliff Cove</td>
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<td>Spicewood TX 78669</td>
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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>1.00</td>
<td>EA</td>
<td>761.00</td>
<td>761.00</td>
<td>06/01/2017</td>
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Schedule Total | 761.00 |

Total PO Amount | 761.00 |

Authorized Signature
**Supplier:** 0000010268  
Vinodha Sadasivam  
705 Edgewood Dr  
Keller TX 76248-5469  
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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<td>1-1</td>
<td>Award Money for Weis Family Clinical Award - Vinodha Sadasivam</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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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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<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:** 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

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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>
<td>1.00</td>
<td>EA</td>
<td>67.62</td>
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Authorized Signature
# Purchase Order

**UND 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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</table>
Laduke@untsystem.edu |
| Supplier: | Ship To: | Attention: |
| 0000006150 | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Surgery |
| Markham, Laine Marie | Bill To: | |
| 3727 W 4th St | UNT System Business Service Center | |
| Fort Worth TX 76107-2008 | 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 remainder of PA Trammel's Tuition</td>
<td></td>
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<td>EA</td>
<td>1004.63</td>
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**Schedule Total**: 1004.63  
**Total PO Amount**: 1004.63  

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

---

**Suppliers:** 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 Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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>Tarrant County Public Health Department did some laboratories for our participant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.35</td>
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<td>06/21/2017</td>
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**Schedule Total**  
18.35

**Total PO Amount**  
18.35

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

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

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

<table>
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<td>Business lunch reimbursements</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>176.55</td>
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<td>06/09/2017</td>
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**Schedule Total**  
176.55

**Total PO Amount**  
176.55

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**Authorized Signature**
## Purchase Order

**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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| **Bill To:**      | UNT System 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</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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### Line \(1\) - 1
**Item/Description:** Reimbursement for storage container purchased for Dr. Wu's lab  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 9.16  
**Extended Amt:** 9.16  
**Due Date:** 06/14/2017

**Schedule Total**  
9.16

**Total PO Amount**  
9.16

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

### Supplier

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

### Ship To

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### Attention

**Attention:** N Tx Eye Research Institute

### Bill To

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

### Item/Description

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<tr>
<td>1 - 1</td>
<td>Freight charges from April order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.61</td>
<td>20.61</td>
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### Total PO Amount

**20.61**

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

**Purchase Order**

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

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

**Attention:** Deliz Olivo  
Bill To: UNT System Business Service Center  
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>Language Line Services for Spanish and Vietnamese Patient</td>
<td></td>
<td>1.00</td>
<td>EA</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

Authorized Signature
### Purchase Order

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

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

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<th>Due Date</th>
<th>Replenishment Option: Standard</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>
<td>200.00</td>
<td>06/27/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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

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<td>1 - 1</td>
<td>abstract submission to professional conference, STFM, reimbursement</td>
<td>0000001551</td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>06/29/2017</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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## Purchase Order

**Untited 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

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

**Attention:** Institute for Healthy Aging

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

### DUPLICATE

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**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

HS763-0000137470 06-29-2017

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

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<td>Roys, Jill Kathryn</td>
<td>UNT System Business Service Center</td>
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Ranger Tickets</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>853.75</td>
<td>853.75</td>
<td>06/29/2017</td>
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**Schedule Total**

853.75

**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

**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>Parking fees for Ranger game at the STEP marketing event</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>07/03/2017</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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**Authorized Signature**
### Purchase Order

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

| Supplier | 0000000914  
Weiss, William J  
116 Royal Oaks Dr  
Lewisville TX 75077-3024  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| 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 |

<p>| Tax Exempt ID: |</p>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1-1</td>
<td>Pre-Clinical Services Lunch for Dr. Weiss group</td>
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| | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1-1 | Pre-Clinical Services Lunch for Dr. Weiss group | | | | | | |

| | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1-1 | Pre-Clinical Services Lunch for Dr. Weiss group | | | | | | |

| Schedule Total | 154.26 |
| Total PO Amount | 154.26 |

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Hotel room fees for visiting scholar for Grand Rounds presentation at UNTHSC</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>126.49</td>
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Schedule Total 126.49

Total PO Amount 126.49
### Purchase Order

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

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**Attention:** Behavioral & Community Health

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

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<td>Texas College PPE Stipend Fall 2017</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>1</td>
<td>Reimbursement for Course #71</td>
<td>1.00</td>
<td>EA</td>
<td>105.40</td>
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<td>07/18/2017</td>
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<td>2</td>
<td>Reimbursement for Course #57</td>
<td>1.00</td>
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<td>84.15</td>
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<tr>
<td>3</td>
<td>Reimbursement for Course #72</td>
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<td>EA</td>
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<td>84.15</td>
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<td>Reimbursement for Course #72</td>
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Schedule Total

**Total PO Amount**

485.70
Purchase Order

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

Authorized Signature

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

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

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Attention: Behavioral & Community Health

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

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

Schedule Total 800.00

Total PO Amount 800.00
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>
<td></td>
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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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  174.80

Total PO Amount  174.80

Authorized Signature
## Purchase Order

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

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000011083  
Wolf, Michael Scott  
327 N 2nd St  
Geneva IL 60134  
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

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

1 - 1  
Honorarium for visiting scholar  
1.00 EA  
1000.00  
1000.00  
07/21/2017

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
### Purchase Order

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

---

**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
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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<tr>
<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**
**Authorized Signature**

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

---

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

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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**  
293.21

**Total PO Amount**  
293.21

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

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

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59.80

**Total PO Amount**

59.80
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**Purchase Order**

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**Attention:** Pharmaceutical Sciences

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

---

**Supplier:** 0000000914
Weiss, William J
116 Royal Oaks Dr
Lewisville TX 75077-3024
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 | ADT Commercial LLC  
| PO Box 219044  
| Kansas City MO 64121-9044  
| United States |

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

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164.55

**Total PO Amount**  
164.55

Authorized Signature
**Purchase Order**

**Suppliers:**
- **000009918**
  - 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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Schedule Total 359.70

Total PO Amount 1624.30
## 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  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
7.03

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

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

**Authorized Signature**

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

### Attention: Pharmacotherapy

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

### Ship to: This is not a valid Purchase Order.
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### Tax Exempt?

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**Schedule Total**

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**Total PO Amount**

|                     | 529.41 |
## Purchase Order

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

### DUPPLICATE

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

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

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**  
651.24

**Total PO Amount**  
651.24
**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

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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**  
488.38

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

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

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

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**Schedule Total**  
406.85

**Total PO Amount**  
406.85

**Authorized Signature**
## Purchase Order

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

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

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Denton TX 76205
United States
**Purchase Order**

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

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

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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563.71

**Total PO Amount**  
563.71
# Purchase Order

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
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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Part number S6125LL/A |  
Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
183.00

**Total PO Amount**  
1232.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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

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

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

**Attention:** GSBS-Dean's 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>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Accent Modification Services/Speech Coaching</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>100.00</td>
<td>1200.00</td>
<td>09/11/2017</td>
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**Schedule Total:** 1200.00

**Total PO Amount:** 1200.00

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

**Purchase Order**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001801  
Mize, Maximillion T  
3930 S I 10 Service Rd W  
Metairie LA 70001-1500  
United States

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

**Attention:** Pharmaceutical Sciences

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

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<th>Due Date</th>
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<tr>
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<td>ASM Award for Max Mize - Year 3 of Award</td>
<td></td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>1166.66</td>
<td>13999.92</td>
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**Schedule Total**  
13999.92

**Total PO Amount**  
13999.92

Authorized Signature
## Purchase Order

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

### Attention:
Behavioral & Community Health

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

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

### Tax Exempt?
Yes

### Line
1

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<tr>
<td></td>
<td>ETO Social Solutions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13070.70</td>
<td>13070.70</td>
<td>09/13/2017</td>
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### Total PO Amount
13070.70

### Schedule Total
13070.70

Authorized Signature
## Purchase Order

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

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

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

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

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

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

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

**Total PO Amount**  
204.55

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

---

### Purchase Order

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

**Bill To:** UNT System Business 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>Language Line Services for non-english patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.90</td>
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**Schedule Total**  
23.90

**Total PO Amount**  
23.90

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**Authorized Signature**
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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>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>09/21/2017</td>
</tr>
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</table>

Schedule Total: 25.00

Total PO Amount: 25.00

Authorized Signature
**Vendor:** 0000000054  
**Supplier:** Suzuki, Sumihiro  
**Address:** 8729 Hornbeam Dr  
**City:** Fort Worth  
**State:** TX  
**Zip:** 76123-5072  
**Country:** United States

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

**Shipment:**  
**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  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

**Purchase Order**  
**Number:** HS763-0000139912  
**Date:** 08-21-2018  
**Ship Via:** GROUND

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

**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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<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:** 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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<tbody>
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<td>1 - 1</td>
<td>CharlesRiver_Shuping_Male</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>26.55</td>
<td>159.30</td>
<td>10/02/2017</td>
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**Schedule Total**
159.30

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<th>2 - 1</th>
<th>CharlesRiver_Crate</th>
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<th>18.95</th>
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<th>10/02/2017</th>
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**Schedule Total**
18.95

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<th>CharlesRiver_Shipping</th>
<th>1.00</th>
<th>EA</th>
<th>41.10</th>
<th>41.10</th>
<th>10/02/2017</th>
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**Schedule Total**
41.10

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**Total PO Amount**
219.35

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

**Supply:** 000011577  
Schommer, Jon  
2372 Boulder Ridge Ln  
Woodbury MN 55125  
United States

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>&quot;CDC Grant entitled; &quot;Improving Retention in Care, Adherence and HIV prevention Behaviors of Minorities with HIV through Medication Therapy Management of HIV Diseases in Community Pharmacies&quot; Subcontract with Schommer Research Services. Effective: 06/22/</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/28/2017</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:** 0000002665  
Wu, Hongli  
3500 Camp Bowie Blvd  
RES-340E  
Fort Worth TX 76107-2690  
United States

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

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

**Total PO Amount**  
815.00
# Purchase Order

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

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

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

**Schedule Total**  
500.00

**Total PO Amount**  
2250.00

Authorized Signature
### Purchase Order

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

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

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

**Bill To:** UNT System Business Service Center  
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></td>
<td>cookies for community partners</td>
<td></td>
<td>1.00</td>
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<td>318.80</td>
<td>318.80</td>
<td>10/03/2017</td>
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**Schedule Total**  
318.80

| 2 - 1    |             | team luncheon and tips |                      | 1.00 | EA  | 205.21   | 205.21       | 10/03/2017 |

**Schedule Total**  
205.21

**Total PO Amount**  
524.01
## 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
N Tx Eye Research Institute

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

### Tax Exempt ID
Replenishment Option: Standard

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<td>Sch</td>
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<tr>
<td></td>
<td>Female CD Rat, timed preg. days pregnant: 17 (arrival). Blanket order:</td>
<td></td>
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<th>Extended Amt</th>
<th>Due Date</th>
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### Schedule Total
5000.00

### Total PO Amount
5000.00

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Authorized Signature
**Purchase Order**

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

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<tr>
<td>Pang, Iok-Hou</td>
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<td>125 Starbridge Ln</td>
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<tr>
<td>Grand Prairie TX 75052-3367</td>
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**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount**

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**Purchase Order**

**Authorized Signature**

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<td>Dallas TX 75320-2564</td>
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**Schedule Total** 109.71

Total PO Amount 109.71
**Purchase Order**

**Authorized Signature**

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<td>Reimbursement for lunch meeting on 10/09/2017 with Sonia White (CCGD) and Katie Anguiano (UNTHSC) to discuss contract report.</td>
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<td>2</td>
<td>Reimbursement for snacks/desserts, plates, napkins and cups purchased on 10/10/2017 for Community Unsung Hero Event</td>
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<td>Lunch meeting on 9/14/2017 with Diane Berry of Tarrant Area Food Bank to discuss contract report.</td>
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Purchase Order

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

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

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Attention: Ctr f/Diversity & Intnl 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>Chronus implementation Specialis</td>
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Schedule Total 3500.00

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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<tbody>
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<td></td>
<td></td>
<td>Standard</td>
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<td>parking and meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.30</td>
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<td>10/27/2017</td>
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**Schedule Total**  
103.30

**Total PO Amount**  
103.30

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

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Attention: sissy. cross@unthsc.edu

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

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<td>6_Male_CD IGS Rats_100-125g_Strain 001</td>
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<td>2 - 1</td>
<td>crate</td>
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Total PO Amount 219.35
**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

<table>
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<td>Research tissue</td>
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**Schedule Total**
2000.00

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

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

**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

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

| Total PO Amount | 270.00 |

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Authorized Signature
**Purchase Order**

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

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

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

<table>
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**Schedule Total**

| 1107.00 |

**Total PO Amount**

| 1107.00 |
# Purchase Order

**DENTON TX 76205**

**United States**

## Supplier:

000007755  
Seniorific News  
PO Box 23307  
Waco TX 76702  
United States

## Ship To:

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## Attention:

Institute for Healthy Aging

## Bill To:

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

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

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<td>Seniorific Ad for HABLE HD recruitment</td>
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## Schedule Total

11472.00

## Total PO Amount

11472.00

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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:** 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

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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.

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

Authorized Signature
## Purchase Order

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

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

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Total PO Amount

2185.00
**Purchase Order**

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

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

**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**

12.30

**Total PO Amount**

12.30

**Authorized Signature**
## Purchase Order

**UN Health Science Center**  
UN 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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Ma for welcome dinner for new visiting scholar, Lijing Huang, Shubiao Zou, Rong Ma and Jing Huang at Fortune House on Nov 3, 2017.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.00</td>
<td>155.00</td>
<td>11/08/2017</td>
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**Schedule Total**  
155.00

**Total PO Amount**  
155.00

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

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Denton TX 76205  
United States

---

**Authorized Signature**

---

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

**Ship To:**  
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---

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

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

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Subject payment for IRB Protocol #2015-088 Visit #17 on November 8, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/08/2017</td>
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</table>

Schedule Total 270.00

Total PO Amount 270.00

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

**Supplier:** 000000084
Shi, Xiangrong
2700 Las Ventanas Trl
Fort Worth TX 76131-2807
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for lab supplies from Home Depot</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5.52</td>
<td>5.52</td>
<td>11/09/2017</td>
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**Schedule Total**

5.52

| 2 | Reimbursement for lab supplies from Home Depot | | 1.00 | EA | Standard | 12.78 | 12.78 | 11/09/2017 |

**Schedule Total**

12.78

| 3 | Membership reimbursement for Dr. Shi for American College of Sports Medicine membership | | 1.00 | EA | Standard | 35.00 | 35.00 | 11/09/2017 |

**Schedule Total**

35.00

**Total PO Amount**

53.30

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

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Denton TX 76205
United States

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

270.00

**Total PO Amount**

270.00
### Purchase Order

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

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

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**Attention:** Pharmaceutical Sciences

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Car Service for</td>
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<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>11/13/2017</td>
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Schedule Total: $160.00

Total PO Amount: $160.00

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Authorized Signature
### Purchase Order

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

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Freight charges for PO133053</td>
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<td>1.00</td>
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<td>83.26</td>
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**Schedule Total:** 83.26

**Total PO Amount:** 83.26

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**Authorized Signature**
Authorized Signature

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

Total PO Amount 137.08

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

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

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

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

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

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

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**Attention:** Deliz Olivo

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Denton TX 76205
United States

**Tax Exempt?**

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

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<td><strong>243.78</strong></td>
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# Purchase Order

**UNTHSC**

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

---

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

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Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Global Coaching Session</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3720.00</td>
<td>3720.00</td>
<td>11/14/2017</td>
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**Schedule Total**  
3720.00

**Total PO Amount**  
3720.00

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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>HS763-0000140835</td>
<td>11-15-2017</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:**  
0000031053  
QCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
United States

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

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

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<tr>
<td>1 - 1</td>
<td>Janitorial services for the month of September at the UNT W. Central Mightly Care clinic. Invoice #6655.</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
640.00

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

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

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

<table>
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<td>1 - 1</td>
<td>Rats_CDIGS_Female_150 g</td>
<td>6.00 EA</td>
<td>33.86</td>
<td>203.16</td>
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Schedule Total 203.16

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

Schedule Total 18.95

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

Schedule Total 41.10

Total PO Amount 263.21

Authorized Signature
**Purchase Order**

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<td>30 days</td>
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<th>Currency</th>
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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000012668  
American College of Physicians Inc  
190 N Independence Mall West  
Philadelphia PA 19106  
United States

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<tr>
<td>1 - 1</td>
<td>Emad Shoukry membership renewal for American College of Physicians</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>605.00</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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United States

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

**Total PO Amount**  
270.00

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

**Supplier:** 0000031053  
QCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
United States

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<td>1-1</td>
<td>Janitorial services for the month of October at the UNT W. Central Mighty Care clinic. Invoice #6682.</td>
<td>0000031053</td>
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<td>1.00</td>
<td>EA</td>
<td>640.00</td>
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<td>11/16/2017</td>
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**Schedule Total**  
640.00

**Total PO Amount**  
640.00

Authorized Signature
### Purchase Order

**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  
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<td>Mfg ID</td>
<td>270.00</td>
<td>270.00</td>
<td>11/17/2017</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Approved:  

**Authorized Signature**
### Purchase Order

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

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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**Schedule Total**  
1235.49

**Total PO Amount**  
1235.49
## Purchase Order

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

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

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

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Denton TX 76205
United States

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**Schedule Total**
50.00

**Total PO Amount**
50.00

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Authorized Signature
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**Authorized Signature**

---

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

---

**Purchase Order**

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

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

| 36.79 |

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**Total PO Amount**

| 36.79 |

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

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<td>Subject payment for participation in Dr. Xiangrong Shi's IRB Protocol #2015-088 completed on Monday, November 20, 2017</td>
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**Tax Exempt ID:**

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

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<td>Subject payment for participation in Dr. Xiangrong Shi's IRB Protocol #2015-088 completed on Monday, November 20, 2017</td>
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<td>1</td>
<td>Reimbursement for social gathering at SFN 2017 conference to discuss collaborations</td>
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<td>82.50</td>
<td>82.50</td>
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**Schedule Total**

|          | 82.50 |

**Total PO Amount**

|          | 82.50 |

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## Purchase Order

### PURCHASE ORDER

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

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

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

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

**Total PO Amount**  
540.38

Authorized Signature
## Purchase Order

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

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

### Tax Exempt? 
Yes

### Tax Exempt ID: 
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Reimbursement for items needed for PhUn week</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.26</td>
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<td>Schedule Total</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for items needed for PhUn week</td>
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<td>1.00</td>
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<td>44.18</td>
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<td>75.44</td>
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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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Denton TX 76205  
United States

<table>
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<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>
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<td>11/21/2017</td>
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</table>

**Schedule Total**  
24.00

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

**Authorized Signature**

---

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

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

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**Attention:** Institute for Healthy Aging

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Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement for printing of 2 posters being presented at SFN 2017 Conference in Washington DC, November 12-15, 2017 |  |  | 1.00 | EA | Standard | 214.21 | 214.21 | 11/30/2017

**Schedule Total**  
214.21

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

**Dentofacial Development**

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

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

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

270.00

**Total PO Amount**

270.00

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United States

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

---

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

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

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Denton TX 76205  
United States

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**Total PO Amount**  
263.21

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

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

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

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<td></td>
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**Schedule Total**  
80.00

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

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

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

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

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

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<th>Due Date</th>
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<td>Reimbursement for purchase of neutral density filters (Lee filters) for lab.</td>
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**Schedule Total**  
56.00

**Total PO Amount**  
56.00

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**Authorized Signature**
## Purchase Order

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

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**Schedule Total**
275.00

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

**Purchase Order**

**HS763-0000141118**

**Date**

12-05-2017

**Revision**

DUPLICATE

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:** 0000013312

American Geriatrics Society

40 Fulton St Ste 809

New York NY 10038-1850

United States

**Ship To:**

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**Attention:** Institute for Healthy Aging

**Bill To:**

UNT System Business Service Center

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**

Membership renewal for Dr. Emad Shoukry, STEP provider

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

1.00

**UOM**

EA

**PO Price**

415.00

**Extended Amt**

415.00

**Due Date**

12/04/2017

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**Schedule Total**

415.00

**Total PO Amount**

415.00

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

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<th>SUPPLIER</th>
<th>0000000653 Forster, Michael J</th>
</tr>
</thead>
<tbody>
<tr>
<td>5728 Wedgworth Rd, Fort Worth TX 76133-2809, 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:** Institute for Healthy Aging

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

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

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

- **PO Date:** 12/04/2017
- **Revision:** 1
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu
- **Currency:**

---

**Authorized Signature**
**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

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<td>1 - 1</td>
<td>Reimbursement for ARVO membership purchase</td>
<td>0000004997</td>
<td></td>
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<td>120.00</td>
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**Schedule Total**  
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**Total PO Amount**  
120.00
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<tr>
<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>
</tr>
</tbody>
</table>

**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

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<tbody>
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<td>Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 12/6/2017.</td>
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<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
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**Schedule Total**  
275.00

**Total PO Amount**  
275.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Pinkal Patel's ARVO membership</td>
<td></td>
<td>1.00</td>
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<td>120.00</td>
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<td>12/15/2017</td>
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Schedule Total 120.00

Total PO Amount 120.00

Authorized Signature
**Purchase Order**

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

---

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

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**Attention:** N Tx Eye Research Institute

---

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

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<tr>
<td>1 - 1</td>
<td>Research tissue</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

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

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

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

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

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

**Ship To:**  
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**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>One night stay and meal for visiting scientist, Dr. Zongchao Han.</td>
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<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**  
197.29

**Total PO Amount**  
197.29

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**Authorized Signature**
## Purchase Order

**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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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Registration Fee paid by check by Dr. Muchlinski</td>
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<td>1.00</td>
<td>EA</td>
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<td>20.00</td>
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**Schedule Total**

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**Total PO Amount**

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Schedule Total: 45.78

Total PO Amount: 45.78
Duplicate

Purchase Order

HS763-0000141257

Date: 12-12-2017

Revision

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

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

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

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

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

Item/Description
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
food/bev
reimbursement
Business lunch with CDIP personnel
1.00
EA
125.41
125.41
12/11/2017

Schedule Total
125.41

Total PO Amount 125.41

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

**Purchase Order**

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

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

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

**Attention:** N Tx Eye Research Institute

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

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research tissue</td>
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<td>2.00</td>
<td>EA</td>
<td>500.00</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00

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

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

---

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

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</thead>
<tbody>
<tr>
<td></td>
<td>Subject payment for participation in IRB Protocol #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
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<td>12/13/2017</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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Authorized Signature
## Purchase Order

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

### Supplier: 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

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option: Standard

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<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1     | Reimbursement to Dr. Shi for research article/Hypoxia October 2017  
*Enhanced cerebral perfusion during brief exposures to cyclic intermittent hypoxemia in Journal of Applied Physiology.* | 9.00 | EA | 85.00 | 765.00 | 12/13/2017 |
|           |                  |        |          |     |          |              |          |
|           |                  |        |          |     |          |              |          |

**Schedule Total**  
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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**  
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**Total PO Amount**  
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**Authorized Signature**
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<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></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total                        155.00

Total PO Amount                       155.00
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

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**Schedule Total**

1050.00

**Total PO Amount**

1050.00
# Purchase Order

**Authorized Signature**

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

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<tr>
<td>Fort Worth TX 76107</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol: #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.</td>
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**Schedule Total**

80.00

**Total PO Amount**

80.00
Purchase Order

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

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

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

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<td>550.00</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:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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

**Tax Exempt?**  
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65.00

**Total PO Amount**  
65.00

Authorized Signature
### Purchase Order

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

**Supplier:** 0000011190 Ibrahim, Ahmed  
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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** 125.08

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Schedule Total 160.00

Total PO Amount 160.00
# Purchase Order

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

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

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36.00

**Total PO Amount**  
36.00

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

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**Schedule Total** | 181.48

**Total PO Amount** | 181.48

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

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

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

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

---

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

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

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**Attention:** N Tx Eye Research Institute

**Bill 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**

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<td>Reimb for airport parking</td>
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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

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

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

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<td>Reimbursement for items purchased at West 7th Wool for lab</td>
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**Schedule Total**
34.80

**Total PO Amount**
34.80

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Authorized Signature
## Purchase Order

**Supply Date:**

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

- **Tax Exempt:**

- **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>Bovine eye purchase for research</td>
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**Buyer**

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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line Schedule**

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**Authorized Signature**
### Purchase Order

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

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

### Tax Exempt?

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**Schedule Total**
160.08

**Total PO Amount**
160.08

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

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**SHIPPING TO:**
- Ashley Barraza
- Phone/Email: 940/369-5500 Ashley.Barraza@untsystem.edu

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

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- 11.37

**Total PO Amount**
- 11.37

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**Authorized Signature**
## Purchase Order

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

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

**SHIP TO:**  
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**ATTENTION:** Ctr f/Diversity & Intrn'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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**Schedule Total**  
84.31

**Total PO Amount**  
84.31

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

**Ship To:**
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**Attention:** Ctr of Diversity & Intrnl Progs

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

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

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| Horton, Renita  
103 Eudora Welty Dr  
Starkville MS 39759  
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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**Total PO Amount**  
62.18

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

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

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

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

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<th>Due Date</th>
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<tr>
<td></td>
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<td>1 – 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 12/18/2017</td>
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<td>1.00</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
30.00

Authorized Signature
# Purchase Order

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

**Ship To:**  
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United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for 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>
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**Schedule Total**  
263.23

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

**Purchase Order**

**HS763-0000141438**

**Date**

12-20-2017

**Revision**

DUPLICATE Dispatch Via Print

**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:**

0000013597

Oderberg, Jane R

6053 Wonder Dr

Fort Worth TX 76133-3647

United States

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**Attention:**

Family Medicine-Gen

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UNT System Business Service Center

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Denton TX 76205

United States

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<td>Jane Oderberg Pt Safety Training Supplies Reimbursement</td>
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<td>1</td>
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**Schedule Total** 359.61  
**Total PO Amount** 359.61  

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

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Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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### Payment Terms
- 30 days
- 30 days Dest, prepaid & add

### Freight Terms
- GROUND

### Ship Via

### Buyer
- Roys, Jill Kathryn
- 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
- 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:
- 244.01
### CHANGE ORDER - REPRINT

**Dispatch Via Print**

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<td>1 - 2024-04-30</td>
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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**: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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

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Denton TX 76205  
United States

---

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

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**Schedule Total**  
1332.00

**Total PO Amount**  
1518.60

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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

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

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

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United States

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<table>
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<tr>
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**Schedule Total**  
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| 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

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

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

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

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

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**Total PO Amount**

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Authorized Signature
## Change Order - Reprint

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<td>3</td>
<td>Shipping</td>
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<td>44.10</td>
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**Schedule Total**
586.68

**Schedule Total**
37.90

**Schedule Total**
88.20

**Total PO Amount**
712.78

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

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

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

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

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Family Medicine-Gen</th>
</tr>
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</table>

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

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>1 Subhada Retreat Supplies Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.50</td>
<td>20.50</td>
<td>01/05/2018</td>
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</table>

**Schedule Total** 20.50

| Line-Sch | 2 | Subhada Retreat Supplies Reimbursement | 1 | 1.00 | EA | 8.66 | 8.66 | 01/05/2018 |

**Schedule Total** 8.66

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

**Supplier:** 000000000115
Vishwanatha,Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

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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

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

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<tbody>
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</tr>
</tbody>
</table>

### Buyer

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

### Supplier

0000012373  
Jones, Coretta L  
10344 Castle Lyons Lane  
Fort Worth TX 76036  
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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<td>1 - 1</td>
<td>Subject payment request for participation in IRB protocol #2016-049 on 1/05/2018</td>
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Schedule Total: **50.00**

Total PO Amount: **50.00**

Authorized Signature
**Purchase Order**

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

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

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

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

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<td>training program for statistical computing</td>
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**Authorized Signature**

This document is reproduced for reporting purposes only.
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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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**Schedule Total** 2265.00

**Total PO Amount** 2265.00
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<tr>
<td></td>
<td>1 - 1</td>
<td>Clay LA BOP License 2017</td>
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Schedule Total

100.00

Total PO Amount

100.00

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## Purchase Order

**Authorized Signature**

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

### DUPLICATE

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

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

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

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

### Tax Exempt?

### Tax Exempt ID:  

### Line-Sch  

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<td>Clay IDSA Membership 2018</td>
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### Total PO Amount  
325.00
## Purchase Order

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### Buyer

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

| 0000003631 Thorpe, Roland J | 9812 Sherwood Farm Rd Owings Mills MD 21117 United States |

### Ship To

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### Attention

Attention: Ctr f/Diversity & Intr1 Progs

### Bill To

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

### Tax Exempt?

<table>
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<tr>
<th>Item/Description</th>
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### Schedule Total

84.69

### Total PO Amount

84.69

Authorized Signature
**Purchase Order**

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

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

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

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

**Total PO Amount**  
34.97

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

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

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

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

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<tbody>
<tr>
<td>1-1</td>
<td>Payment of Airgas invoice 9946120916 for cylinder rental in June 2017</td>
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**Schedule Total**  
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**Total PO Amount**  
35.40
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000079  
Womens Center of Tarrant County  
1723 Hemphill  
Fort Worth TX 76110  
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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<td>Technology Enhanced Screening and Supportive Assistance (TESSA) Services for 1st Quarter 2017-2018 (08.01.2017 10.31.2017).</td>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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

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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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

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

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

**Attention:** Institute for Healthy Aging

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

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<td>1 - 1</td>
<td>Payments for research participants</td>
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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00
**Unternehmen:** UNT Health Science Center

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

**Bestellnummer:** HS763-0000141703

**Bestelldatum:** 01-11-2018

**Lieferanten:** Su, Dong Ming

**Adresse:** 5605 Wills Creek Ln, Fort Worth TX 76179-7627, United States

**Adresse des Empfängers:**

**Adresse:**

**Kontaktdaten:**
- **Telefon:** 940/369-5500
- **E-Mail:** Jill.Roys@untsystem.edu

**Bestelltermin:** 30 Tage Zielort, voraufbezahlen und zusätzliche GROUNDFREIGHT

**Kaufleute:** Roys, Jill Kathryn

**Kaufleute-Telefon:** 940/369-5500

**Kaufleute-E-Mail:** Jill.Roys@untsystem.edu

**Bestelltermin:** 01/15/2018

**Netto-Preis:** 50.00

**Gesamtbestellmenge:**

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**Verbindlicher Unterschrift:**

**Netto-Konto:** 130.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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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>Business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>643.30</td>
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<td>01/16/2018</td>
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Schedule Total  
643.30

Total PO Amount  
643.30
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for lab dinner to discuss ongoing projects</td>
<td>1.00</td>
<td>EA</td>
<td>327.12</td>
<td>327.12</td>
<td>01/19/2018</td>
</tr>
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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

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

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

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<tr>
<td></td>
<td>1</td>
<td>book</td>
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<td>1.00</td>
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<td>89.15</td>
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<td>01/16/2018</td>
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</table>

**Schedule Total**  
89.15

**Total PO Amount**  
89.15
## 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

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM  | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|--------|-----------------------|-------|----------|------|---------|--------------|------------|---------------|----------------|----------------|
| 1 - 1  | Research tissue      |       | 4.00     | EA   | 500.00  | 2000.00      | 01/26/2018 | 2000.00       | 2000.00        |

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

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

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

| Supplier: 0000010274 Altech Machine Shop Inc |
| 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 |

| Supplier: 0000010274 Altech Machine Shop Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Institute for Healthy Aging |
| Bill To: UNT System Business Service Center |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Modify Alum Block</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>01/16/2018</td>
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**Total PO Amount** 300.00
Authorized Signature

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

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Dr. Jones Business Meals Minnesota 1.00 AVC 74.78 74.78 01/17/2018

Schedule Total 74.78

Total PO Amount 74.78
### Purchase Order

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

**Total PO Amount**  
414.32

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Authorized Signature
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<tr>
<td>1 - 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>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
**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
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for working luncheon to discuss ongoing projects</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>01/26/2018</td>
</tr>
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Schedule Total: 49.00

Total PO Amount: 49.00

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

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

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

<table>
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<th>Due Date</th>
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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></td>
<td>1.00</td>
<td>EA</td>
<td>495.00</td>
<td>495.00</td>
<td>01/29/2018</td>
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**Schedule Total**  
495.00

**Total PO Amount**  
495.00

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

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

Total PO Amount 188.10
**Purchase Order**

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<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>
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<td>240.00</td>
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<td>2 - 1</td>
<td>Reimbursement for AHA Membership dues 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td><strong>325.00</strong></td>
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### Purchase Order

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

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

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

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

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<tbody>
<tr>
<td>1</td>
<td>Transportation service for Dr. Vishwanatha's business trip to Panama</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**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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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>Ground</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000013823
Damstra, Jaring
4107 Trails End Dr Apt 1616
Fort Worth TX 76116-0773
United States

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

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

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<table>
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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 #2016-049 on 1/16/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/19/2018</td>
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**Schedule Total**

| Schedule Total | 50.00 |

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**Total PO Amount**

| Total PO Amount | 50.00 |

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Authorized Signature
**Purchase Order**

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

**SHIP TO:**  
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**ATTENTION:** Inst for CV & Metabolic Dis

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

**TAX EXEMPT?**  
Yes

**TAX EXEMPT ID:**  

**LINE-**  
**SCH**  
**ITEM/DESCRIPTION**  
**MFG ID**  
**QUANTITY**  
**UOM**  
**PO PRICE**  
**EXTENDED AMT**  
**DUE DATE**

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<td>1.00</td>
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**SCHEDULE TOTAL**  
50.00

**TOTAL PO AMOUNT**  
50.00

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Authorized Signature
**Purchase Order**

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

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

**Attention:** Institute for Healthy Aging

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

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Honorarium for Dr. William Kem to present instructional/educational material to students in Pharm 6280—Current Strategies and Challenges in Drug Discovery on December 14, 2017</td>
<td>6280-Current</td>
<td>1.00</td>
<td>SVC</td>
<td>200.00</td>
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<td>01/22/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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

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

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Attention: Inst for CV & Metabolic Dis

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

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<td>SAS SD Rat; Strain Code: 400; Male; 201-225 grams</td>
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<td>12.00</td>
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Total PO Amount 624.20
## Purchase Order

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

### DUPPLICATE

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

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

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<td>Reimbursement for research supplies purchased by Ali Ersen</td>
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<td>Reimbursement for research supplies purchased by Ali Ersen</td>
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<td>Reimbursement for 2018 ASB Membership Renewal paid by Ali Ersen</td>
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**Schedule Total:**

- 10.95
- 3.14
- 4.50
- 4.58
- 80.00

**Authorized Signature**
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## Purchase Order

**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:** Obstetrics & Gynecology

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

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

**Total PO Amount**  
105.89

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**Authorized Signature**
# Purchase Order

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

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**Attention:** Library

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

## Tax Exempt?
- **Line- Sch:**
- **Item/Description:** Transportation to and from DFW
- **Mfg ID:**
- **Quantity:** 2.00 EA
- **UOM:**
- **PO Price:** 103.50
- **Extended Amt:** 207.00
- **Due Date:** 01/22/2018

### Schedule Total

207.00

### Total PO Amount

207.00

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

**Supplier:** 0000069483
Fisher, Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

**Ship To:**
This is not a valid Purchase Order.
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**Supplier:** 0000069483
Fisher, Cara Lynn
10902 Portage Dr
Papillion NE 68046
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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<td>1 - 1</td>
<td>Reimbursement for lunch research meeting at HG Sply Co with Addison Wood</td>
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**Schedule Total**
54.92

**Total PO Amount**
54.92

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

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

---

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

**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

---

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

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

<table>
<thead>
<tr>
<th>SUPPLIER: 0000013860 Kang, Sun-Mee 17830 Osborne St Northridge CA 91325 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: Ctr f/Diversity & Int'l Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
## Purchase Order

**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013843  
Carcinomics Inc  
614 Overdell Dr  
Sugarland TX 77479  
United States

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

### Line-Sch  
**Item/Description:** Publication, editing and processing fee

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**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00

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

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**Attention:** N Tx Eye Research Institute

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

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<td>Reimb for Dr. Chavala lab luncheon</td>
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<td>Standard</td>
<td>1.00</td>
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<td>70.36</td>
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**Schedule Total**  
- 70.36

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

**Authorized Signature**

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

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<td></td>
<td>1 - 1</td>
<td>Reimbursement for purchase of neutral density filters for lab</td>
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<td>1.00</td>
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**Schedule Total**

28.00

**Total PO Amount**

28.00
**Purchase Order**

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

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**Attention:** Center for Anatomical Sciences

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

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**Purchase Order**

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<td>1 - 1</td>
<td>Reimb for purchase of bleach for lab use</td>
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**Total PO Amount** 8.58

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

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

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

---

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

**Purchase Order**

| Supplier: 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 |

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Lab Supplies Needed for Contractual Research</td>
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**Schedule Total** 8500.00  
**Total PO Amount** 8500.00

**CHANGE ORDER - REPRINT**

| Purchase Order | Date | Revision |
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| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

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

Authorized Signature
## Purchase Order

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

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

**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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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Attention:** Institute for Healthy Aging

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

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<table>
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<td>1 - 1</td>
<td>Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>413.69</td>
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<td>01/31/2018</td>
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**Schedule Total**  
413.69

**Total PO Amount**  
413.69

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Authorized Signature
**Purchase Order**

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

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

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**Attention:** Behavioral & Community Health

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

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

**Total PO Amount** 19.64

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

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

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

**Authorized Signature**
# Purchase Order

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

**Authorized Signature**

---

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<td>HS763-0000141988</td>
<td>01-29-2018</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: Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

### Address:
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  Denton TX 76205  
  United States

### Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Language Line Services for Non English Participant</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>168.97</td>
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<td>01/29/2018</td>
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### Schedule Total

- **168.97**

### Total PO Amount

- **168.97**
### Purchase Order

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

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United States

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<tr>
<td>1 - 1</td>
<td>dinner for attendees for Outreach Librarian Training 1/22/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>536.07</td>
<td>536.07</td>
<td>01/30/2018</td>
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<td>Schedule Total</td>
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| 2 - 1    | Lunch meeting with "All of Us" Grant Planning 1/23/2018 |        | 1.00     | EA  | 121.49   | 121.49       | 01/30/2018 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total | | | | | | | | 121.49 |

**Total PO Amount** 657.56

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

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<tr>
<td>Barraza,Ashley</td>
<td>GROUND</td>
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<td>Phone/ Email</td>
<td>Currency</td>
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<td>940/369-5500</td>
<td></td>
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<tr>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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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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<tr>
<td>1 - 1</td>
<td>business lunch with team and guest collaborator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>297.93</td>
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**Schedule Total**  
297.93

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<tr>
<td>2 - 1</td>
<td>employee incentive</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/31/2018</td>
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**Schedule Total**  
50.00

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

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<tr>
<td>1 – 1</td>
<td>Payment for Nanoparticle materials purchased for research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
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Schedule Total  
10000.00

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

Purchase Order

Authorized Signature

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

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Attention: N Tx Eye Research Institute
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Denton TX 76205
United States

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

1 - 1 Research tissue 4.00 EA 500.00 2000.00 02/09/2018

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
### Purchase Order

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

- **131.75**

**Total PO Amount**

- **131.75**

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

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<td>I-129 Filing Fee - Munoz</td>
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<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>02/01/2018</td>
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**Total PO Amount** 460.00
**Purchase Order**

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

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**Attention:** Institute for Healthy Aging  

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

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<tr>
<td>1 - 1</td>
<td>Premium Processing Fee - Munoz</td>
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<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
**Purchase Order**

**SUPPLIER:**

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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<tr>
<td>1</td>
<td>Fraud Prevention and Detection Fee - Munoz</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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Authorized Signature
## 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

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for Spring 2018 Tuition</td>
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<td>1671.00</td>
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Schedule Total  
1671.00

Total PO Amount  
1671.00

Authorized Signature
**Purchase Order**

**Unt health science center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000003242 Lucas, Wesley 1021 N Gayoso St New Orleans LA 70119 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 |

| Supplier | Lucas, Wesley |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer | Roys, Jill Kathryn |
| Phone/ Email | 940/369-5500 Jill.Roys@untsystem.edu |

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

**Total PO Amount** 546.61
### Purchase Order

**Supplier:** 0000088183  
Taylor, Amy Suzanne  
7900 Cambridge #24-1B  
Houston TX 77054  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>NNLM Outreach Training Meeting Jan 22-23, 2018 in Fort Worth, TX</td>
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<td>1.00</td>
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<td>515.41</td>
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**Schedule Total**  
515.41

**Total PO Amount**  
515.41
**Authorized Signature**

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

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

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**Attention:** Pediatrics

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Denton TX 76205  
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

| 1 - 1 | Top Performing OBGYN Student Award for class of 2018- SURPRISE FOR THE STUDENT. | 1.00 | EA | 500.00 | 500.00 | 02/02/2018 |

**Schedule Total**  
500.00

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

**Supplier:** 0000013886 Tran, Martin
2880 Comal Dr
Grand Prairie TX 75052-8567
United States

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**Attention:** Pediatrics

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Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>1</td>
<td>Travel scholarship for UNTHSC/TCOM student Martin Tranto present research poster at PESTOLA Conference 2018</td>
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<td>EA</td>
<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
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## Purchase Order

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

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**Attention:** Pediatrics

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

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<tbody>
<tr>
<td>1-1</td>
<td>Travel scholarship to present research poster at PESTOLA Conference 2018 - please notify pediatric department when check is ready to pick up</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>500.00</td>
<td>500.00</td>
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## 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

**Total PO Amount** 500.00

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| Supplier: 0000014051 UNT Health Science Center Cashier’s Office 3500 Camp Bowie Blvd Fort Worth TX 76107 United States |
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| Attention: Clinical Trials-TCOM |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| 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 2000.00

Total PO Amount 2000.00
**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

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Schedule Total 2000.00

Total PO Amount 2000.00

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

Authorized Signature

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**Purchase Order**

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3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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

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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:** 0000000362  
Basha, Riyaz Muhammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
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**  
120.96

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**Authorized Signature**
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**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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Denton TX 76205  
United States

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<td>Reimbursement for dinner meeting on research project with Addison Wood</td>
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**Total PO Amount**  
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**Authorized Signature**
**Authorized Signature**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

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United States

**Tax Exempt?**

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

105.52

**Total PO Amount**

105.52
## Purchase Order

**Authorized Signature**

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

### SUPPLIER
Reeves, Rustin E
1818 Haverford Drive
Allen TX 75013-3055
United States

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Denton TX 76205
United States

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**Schedule Total**

31.99

**Total PO Amount**

31.99
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000009082  
Jo, Phill  
1400 Woodgrass Ct  
Edmond OK 73013  
United States

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<td>Travel expenses to visit UNTHSC Lewis Library for her Emerging Leader Award</td>
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**Authorized Signature**

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**Schedule Total**  
1425.78

**Total PO Amount**  
1425.78
**Purchase Order**

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

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United States

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**Schedule Total**
428.45

**Total PO Amount**
428.45

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

**UNTHSC DENTON**

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

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Denton TX 76205
United States

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<td>Transportation service to/from DFW for Dr. Vishwanatha's business trip to Cancun</td>
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**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

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

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<td>Travel expenses to attend NNLM Outreach Meeting on Jan 22-24 at UNTHSC</td>
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**Schedule Total**

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**Total PO Amount**

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**Schedule Total**  
248.92  

**Total PO Amount**  
248.92
# Purchase Order

**Supplier:** 000005431  
University of Arkansas  
Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
United States

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United States

## Tax Exempt?

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

**Total PO Amount:** 304.40

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**UNT Health Science Center**  
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:** 0000000246  
Burgard,Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
United States

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Denton TX 76205  
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<td>Reception for visiting NNLM Fellow Phil Jo</td>
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**Schedule Total**  
101.26

**Total PO Amount**  
101.26
**Purchase Order**

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

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

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**Schedule Total**  184.26

**Total PO Amount**  184.26

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<td>Address</td>
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<tr>
<td></td>
<td>Arlington TX 76016-3913</td>
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<th>Attention</th>
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**Purchase Order**

**Authorized Signature**

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

**Ship To:**  
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**Attention:** Internal Medicine  
**Bill To:** 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**  
160.00

**Total PO Amount**  
160.00

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**Purchase Order**

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

**Supplier:** 0000010303  
Wilson, Mary-Catherine  
9601 Forest Ln Apt 1324  
Dallas TX 75243-5885  
United States

**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**  
2265.00

**Total PO Amount**  
2265.00

**Authorized Signature**
Purchase Order

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

Supplier: 0000013307
Hebron, Alejandra
9 Tallwood Ln
Fort Worth TX 76134-3425
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 Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.

1.00 EA 2265.00 2265.00 02/08/2018

Schedule Total 2265.00

Total PO Amount 2265.00

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><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000008877  
Hicks, Elaine  
7436 Hurst St  
New Orleans LA 70118  
United States

**Ship To:**  
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**Attention:** Library

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

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**Schedule Total**  
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**Total PO Amount**  
467.91
# Purchase Order

**Authorized Signature**

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**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** 2265.00

**Total PO Amount** 2265.00

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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

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

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

**Attention:** Pediatrics

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

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**Payment Terms**: 30 days

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

**Ship Via**: GROUND

**Supplier**: 0000003472

**Sumien, Nathalie**

6951 S West Dr

Burleson TX 76028-1851

United States

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

**Attention**: Institute for Healthy Aging

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**: 25.98

**Total PO Amount**: 25.98
Authorized Signature

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

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

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

Attention: SPH-Dean's Office

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

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

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

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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

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

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**Supplier:** 0000002474  
Tovar-Vidales, Tara  
7901 Chaparral Dr  
White Settlement TX 76108-3506  
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

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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**  
8.00

**Total PO Amount**  
8.00

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

**Supplier:** 0000014305  
Jones, Jada Lee  
4300 Woodberry St  
University Park MD 20782  
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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**Line-Sch**  
**Item/Description**  
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**Schedule Total**  
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**Total PO Amount**  
432.88

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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

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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

- **Name**: Sprick, Justin  
- **Address**: 1141 Blackhorse Trl  
  Justin TX 76247-2261  
  United States

### Attention

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

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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

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

**Ship To:**  
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**Attention:** Clinical Trials-TCOM

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

###Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Cash Stipends for RC00085</td>
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<td>3750.00</td>
<td>3750.00</td>
<td>02/22/2018</td>
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**Schedule Total**  
3750.00

**Total PO Amount**  
3750.00

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

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

<table>
<thead>
<tr>
<th>Supplier: 0000014147</th>
<th>National Museums Scotland</th>
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<tr>
<td>Ship To:</td>
<td>Chambers Street</td>
</tr>
<tr>
<td></td>
<td>Edinburgh EH1 1JF</td>
</tr>
<tr>
<td></td>
<td>United Kingdom</td>
</tr>
</tbody>
</table>

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

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

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>Access to primate specimens at NMCC, National Museums Scotland</td>
<td>1.00</td>
<td>EA</td>
<td>1193.39</td>
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<td>02/20/2018</td>
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**Schedule Total**

1193.39

**Total PO Amount**

1193.39

Authorized Signature
## Purchase Order

**Vendor:** 0000014051  
**UNHSC Cashier's Office**  
**3500 Camp Bowie Blvd**  
**Fort Worth, TX 76107**  
**United States**

**Supplier:** UNT Health Science Center  
**Institute for Healthy Aging**

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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>PO Price</th>
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<tr>
<td>1</td>
<td>Participant payments for Hable HD study</td>
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<td>1.00</td>
<td>EA</td>
<td>15750.00</td>
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<td>02/15/2018</td>
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**Schedule Total:** 15750.00

**Total PO Amount:** 15750.00
# Purchase Order

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

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.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? Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | CVS- greeting card | | 1.00 | EA | 5.99 | 5.99 | 02/22/2018

**Schedule Total**

2 | Walmart - food for DRI quarterly meeting | | 1.00 | EA | 7.38 | 7.38 | 02/22/2018

**Schedule Total**

3 | Costco - food for DRI quarterly meeting | | 1.00 | EA | 56.93 | 56.93 | 02/22/2018

**Schedule Total**

4 | Dry ice from Reliant Atlantic | | 4.00 | EA | 8.00 | 32.00 | 02/22/2018

**Schedule Total**

**Total PO Amount**

102.30
**Purchase Order**

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

---

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

**Ship To:**
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**Attention:** MIG

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

---

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<tr>
<td>1 - 1</td>
<td>2. NGS-WT 45M 75 cycle</td>
<td></td>
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<td>4.00</td>
<td>EA</td>
<td>700.00</td>
<td>2800.00</td>
<td>02/20/2018</td>
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<td>2 - 1</td>
<td>3. NGS-WT 45M 75 cycle</td>
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<td>4.00</td>
<td>EA</td>
<td>700.00</td>
<td>2800.00</td>
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**Schedule Total**

2800.00

2800.00

**Total PO Amount**

5600.00

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

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<tr>
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<th>Item/Description</th>
<th>Supplier: 000002154 Acclaim Physician Group Inc Attn: Acclaim Finance 200 W Magnolia Ave Ste 201 Fort Worth TX 76104 United States</th>
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<tr>
<td>1 - 1</td>
<td>PI disbursements RC0057</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td></td>
<td></td>
<td>Attention: Clinical Trials-TCOM</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>PI disbursements RC0057</td>
<td>1.00</td>
<td>EA</td>
<td>281.25</td>
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**Schedule Total** 281.25

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<tr>
<td>2 - 1</td>
<td>Disbursements for RC00073</td>
<td>1.00</td>
<td>EA</td>
<td>3637.22</td>
<td>3637.22</td>
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**Schedule Total** 3637.22

**Total PO Amount** 3918.47
Purchase Order

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

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Attention: MIG

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

Tax Exempt?

Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---------|-----------------|-----------------------|----------|-----|----------|--------------|----------
1 - 1    | Editing services for a grant submission | | 1.00 | EA | 400.00 | 400.00 | 02/19/2018

Schedule Total | 400.00

Total PO Amount | 400.00

Authorized Signature
**Purchase Order**

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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>HS763-0000142370</td>
<td>02-19-2018</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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

**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>3500 Camp Bowie Blvd</td>
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<tr>
<td>Fort Worth TX 76107</td>
<td></td>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Cash Stipends for RC00081</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/19/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

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

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

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Business dinner at Italy Pasta Pizza on 1/30/18</td>
<td>1.00 EA</td>
<td>32.95</td>
<td>32.95</td>
<td>02/21/2018</td>
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**Schedule Total**  
32.95

**Total PO Amount**  
32.95
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Breakfast with prospective graduate student, David Rasicci</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.76</td>
<td>18.76</td>
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Total PO Amount: 18.76
UNSYSTEM HEALTH SCIENCE CENTER  
UNT SYSTEM BUSINESS SERVICE CENTER  
DENTON TX 76205  
UNITED STATES

Authorized Signature

UNSYSTEM 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>
<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: 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

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

Total PO Amount 108.05

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for AAPA Membership for Dr. Maddux</td>
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<td>1.00</td>
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<td>130.00</td>
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<td>130.00</td>
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<td>2</td>
<td>Reimbursement for Paleoanthropology Society membership for Dr. Maddux</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  
150.00
**Purchase Order**

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

### Tax Exempt

<table>
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<td></td>
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<td>Invoice payment for order from Sept 2017</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>2192.70</td>
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**Schedule Total**  
2192.70

**Total PO Amount**  
2192.70
**Purchase Order**

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

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

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

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td>1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.00</td>
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<td>02/28/2018</td>
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**Schedule Total**  
64.00

**Total PO Amount**  
64.00

**Authorized Signature**
### Purchase Order

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

**Authorized Signature**

---

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

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**Attention:** Pharmacotherapy

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

<table>
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<tr>
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<td>Clay ACRP Membership Renewal for 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.00</td>
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**Schedule Total**

170.00

**Total PO Amount**

170.00
**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:**
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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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<td>1 - 1</td>
<td>Dexter Lee</td>
<td>1.00</td>
<td>AVC</td>
<td>2050.58</td>
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**Schedule Total**

2050.58

**Total PO Amount**

2050.58

Authorized Signature
### Purchase Order

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

**Authorized Signature**

| Supplier: 0000005714 | Sandberg, Kathryn  
| 4015 29th St NW  
| Washington DC 20008  
| 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 |

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<tr>
<td>1 - 1</td>
<td>Kathryn Sandberg Reimbursement and Professional Fee</td>
<td></td>
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<td>AVC</td>
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**Schedule Total**  
2054.17

**Total PO Amount**  
2054.17

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

Purchase Order

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<td>1-1</td>
<td>Reimbursement for lunch with prospective Grad Student, David Rasicci &amp; grad student, Holden Hemingway</td>
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Schedule Total 44.37

Total PO Amount 44.37
## Purchase Order

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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn

### Buyer Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

### 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

### Tax Exempt?
Line-Sch

### Item/Description
Reimbursement for working lab luncheon to discuss ongoing projects

### Tax Exempt ID:
Mfg ID

### Quantity
1.00

### UOM
EA

### Replenishment Option:
Standard

### PO Price
79.70

### Extended Amt
79.70

### Due Date
02/28/2018

### Schedule Total
79.70

### Total PO Amount
79.70
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<tr>
<td>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>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>2</td>
<td>Airfare</td>
<td>1.00</td>
<td>EA</td>
<td>495.59</td>
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<td>Rental Car Charges/Parking</td>
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<td>Meals</td>
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<tr>
<td>1</td>
<td>Reimbursement for Conference Expenses</td>
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<td>1.00</td>
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**Schedule Total**
744.23

**Total PO Amount**
744.23
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<th>Supplier</th>
<th>Smith, Lisa M</th>
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<tbody>
<tr>
<td>Address</td>
<td>17 Winterfern Cv, Little Rock AR 72211-4474</td>
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<tr>
<td>City/State</td>
<td>United States</td>
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<tr>
<td>Email</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Purchase Order**

**Supplier:** 0000069174 Smith, Lisa M

**Ship To:** 17 Winterfern Cv, Little Rock AR 72211-4474 United States

**Attention:** Library

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

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<tr>
<td>1</td>
<td>Lunch meeting with RML staff to meet new employee Rachel Tims</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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<tr>
<td>1 - 1</td>
<td>Moving expenses for new employee in NNLM RML office in Library - Rachel Tims - for mileage and uhal</td>
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<td>1.00</td>
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Schedule Total 454.01

Total PO Amount 454.01
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000003950</td>
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<tr>
<td>Vecino, Edgar Mauricio</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>6703 Saddle Ridge Rd</td>
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<tr>
<td>Arlington TX 76016-2535</td>
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<td>1 - 1</td>
<td>Reimbursement to Edgar Mauricio Vecino</td>
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**Schedule Total**

335.92

**Total PO Amount**

335.92

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

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

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

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000001850  
Chaturvedula, Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United 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>ACCP membership renewal Dr. Ayyappa Chaturvedula</td>
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Schedule Total  
300.00

Total PO Amount  
300.00

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**Attention:** Pharmacotherapy

**Ship To:**  
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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 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

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

**Attention:** MIG

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

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<td>Lunch at Pappadeaux</td>
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**Schedule Total**  

| Total PO Amount | 174.01 |

Authorized Signature
### Purchase Order

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

| Supplier: 0000000362 | Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Lunch meeting reimbursement</td>
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<td>33.23</td>
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**Schedule Total**  
33.23

**Total PO Amount**  
33.23

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Authorized Signature

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

**Ship To:**
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch with Seminar Speaker: Dr. Wang, Dr. Menegaz, Alexa Pennevaria, Sara</td>
<td></td>
<td>1.00</td>
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<td>54.75</td>
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**Schedule Total**
54.75

**Total PO Amount**
54.75
### Purchase Order

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

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

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

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for team lunch meeting on 11/29/2017. Attendees: Danielle Rohr, Katherine Cantu and Sheilsma Chhetri</td>
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**Schedule Total**  
81.93  

**Total PO Amount**  
81.93
# Purchase Order

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

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

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

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<tr>
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<td>reimbursement for dinner with Dr. Rissman, speaker from UCSD</td>
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| 2 - 1    | Lunch with Dr. Rissman, Speaker from UCSD |        | 1.00     | EA  | 113.95   | 113.95       | 02/27/2018 |
|          |                                        |        |          |     |          |              |            |
|          | **Schedule Total**                     |        |          |     |          | 113.95       |            |

**Total PO Amount:** 197.15

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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

---

Authorized Signature
## Purchase Order

**Supplier:** 0000014511  
**Meso Maya**  
1845 Woodall Rogers Fwy  
Ste 1100  
Dallas TX 75201  
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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**Schedule Total**  
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**Total PO Amount**  
1500.00
# Purchase Order

**Authorized Signature**

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

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**Supplier:** 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

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

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 25.95

Total PO Amount 25.95
**Purchase Order**

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

**Supplier:** 0000002515  
Ali, Mir T  
908 Burton Hill Rd Apt 167  
Fort Worth TX 76114-4425  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**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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**Buyer**

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

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

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

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

---

**Tax Exempt?**

**Tax Exempt ID:**

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

1 - 1  
Laboratory Animals  
Needed for Contractual Research  
1.00  
AN  
14800.00  
14800.00  
02/28/2018

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

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

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**Total PO Amount** 75.00

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

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**  
**Schedule Total**

| 1 - 1 | Cash Stipends for RC00077 | 1.00 | EA | 300.00 | 300.00 | 03/07/2018 | 300.00 |

**Total PO Amount**

300.00

Authorized Signature
### Purchase Order

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

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

**Supplier:**
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

---

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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>DeBolt, Jacquelyn</th>
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<td>1600 Virginia Pl</td>
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<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

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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

### DUPLICATE Dispatch Via Print

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

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<td>0000010255 Corprew, Loraine</td>
<td>5616 Curzon Fort Worth TX 76107 United States</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></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?  
**Line-Sch**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002125  
Yan, Liang Jun  
9708 Croswell St  
Keller TX 76244-2088  
United States

---

### 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

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**Total PO Amount**  

115.43

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---

Authorized Signature
**Purchase Order**

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

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**Attention:** Center for Anatomical Sciences

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

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<td>Reimbursement for lunch with 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
# Purchase Order

**Authorization:**

**Purchase Order**

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<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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**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
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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 | Research Tissue | 2.00 | EA | 750.00 | 1500.00 | 03/09/2018 |

**Schedule Total**

1500.00

**Total PO Amount**

1500.00

---

**Authorizations**

Authorized Signature
**Purchase Order**

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

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

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

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<td>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>0000014051</td>
<td>UNT Health Science Center</td>
<td>30.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

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**Attention:** MIG

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Denton TX 76205  
United States

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**Total PO Amount**

| Total PO Amount | 300.00 |

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

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** MIG

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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 | C57BL/6 aged male mice (18 months old) | | 10.00 | EA | 0.00 | 0.00 | 03/07/2018 |

**Schedule Total**  
0.00

Authorized Signature
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Schedule Total 1147.42

Total PO Amount 1147.42
**Purchase Order**

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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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<td>1.00</td>
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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**Supplier:** 0000001707  
Fairman, Kiara J  
3248 W 7th St Apt 624  
Fort Worth TX 76107-2824  
United States

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

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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: 000000187
Knebl, Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
United States

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

### Tax Exempt?

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<td>Registration Reimbursement for Dr. Knebl</td>
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**Supplier:** 0000005366  
Lee,Jenny Jeong Hee  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Reimburse for registration to  
Baylor College of  
Medicine Clinical Research Methods course |        | 1.00     | EA  | 500.00   | 500.00       | 03/15/2018 |

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

---

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

- **Supplier:** 0000000187
  Knebl, Janice
  6725 Medinah Dr
  Fort Worth TX 76132-4573
  United States

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- **Attention:** Institute for Healthy Aging

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

### Tax Exempt?
- **Line-Sch:**
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>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:** 0000000187 Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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**Attention:** Institute for Healthy Aging

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

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**Total PO Amount**  
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**Tax Exempt?**  
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**Replenishment Option:** Standard
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Schedule Total 44.82

Total PO Amount 44.82

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000000821 Maddux,Scott David 1633 Lexington 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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**Schedule Total** 195.00

**Total PO Amount** 195.00

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

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

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

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>342.29</td>
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**Schedule Total**  
342.29

**Total PO Amount**  
342.29
**Purchase Order**

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

**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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<td>Dinner meeting</td>
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<td>1.00</td>
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<td>Cleaning service, 11/30/17 for W. Central Clinic, .</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
640.00
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<td>Print</td>
</tr>
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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:** 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

<table>
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<td>4.00</td>
<td>EA</td>
<td>625.00</td>
<td>2500.00</td>
<td>03/30/2018</td>
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**Schedule Total**

| 2 - 1    | Shipping              |        | 1.00     | EA  | 125.00   | 125.00       | 03/30/2018  |                              |             |

**Schedule Total**

**Total PO Amount**

2625.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

---

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**Attention:** N Tx Eye Research Institute

---

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Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

---

**Tax Exempt ID:**  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

---

**Line- Item/Description**  
1 - 1  
Research Tissue

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**Schedule Total**  
2000.00

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**Total PO Amount**  
2000.00

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Authorized Signature
Purchase Order

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

**SUPPLIER: 0000002633**  
Zode,Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:**  
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**Supplier:**  
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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<th>UOM</th>
<th>PO Price</th>
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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>119.99</td>
<td>119.99</td>
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<td>2 - 1</td>
<td>Sterile sponges</td>
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<td>1.00</td>
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**Total PO Amount**  
162.64

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

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

- **Attention**: Institute for Healthy Aging

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

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for dry ice purchase</td>
<td></td>
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<td>EA</td>
<td>17.32</td>
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- **Schedule Total**: 17.32

- **Total PO Amount**: 17.32

**Authorized Signature**
Purchase Order

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<td>Fort Worth TX 76132-3700</td>
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Attention: Institute for Healthy Aging

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<tr>
<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>1.00</td>
<td>EA</td>
<td>270.00</td>
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Schedule Total | 270.00

Total PO Amount | 270.00

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<td>1 - 1</td>
<td>Meeting/Food reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
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Schedule Total: 45.73

Total PO Amount: 45.73
**Supplier:** 0000014774  
Society on Neuroimmune Pharmacology  
Sanjay Maggirwar, Dept Microbiology Immunology  
Univ Rochester, 601 Elmwood Ave Box 672  
Rochester NY 14642  
United States  

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

<table>
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<td>Sponsorship</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
** Purchase Order **

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<th>Smith, Lisa M</th>
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<tr>
<td>Address: 17 Winterfern Cv</td>
<td></td>
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<tr>
<td>Little Rock AR 72211-4474</td>
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<td>1</td>
<td>Food receipts for trip to Houston for NLM site visit</td>
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Authorized Signature
### Purchase Order

**Authorized Signature**

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

**Supplier:** 0000010255
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

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<td>1 – 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/15/2018</td>
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**Schedule Total**

270.00

**Total PO Amount**

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

---

**Supplier:** 0000001310  
Masure Investments Inc dba  
Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

---

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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>5529.50</td>
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**Schedule Total**  
5529.50

**Total PO Amount**  
5529.50

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000008421  
Bradley, Patricia  
416 Serenity Ct SE  
Albuquerque NM 87123  
United States

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

## Tax Exempt Information

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<tr>
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<td>NNLM Outreach Meeting at UNT Health Science Center Library Jan 22-24</td>
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<td>1.00</td>
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<td>755.53</td>
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<td>03/19/2018</td>
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**Schedule Total**  
755.53

**Total PO Amount**  
755.53

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

**Supplier:** 0000000130  
Wilder, Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States

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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | ---|
1 - 1 | Meeting/Food reimbursement | | 1.00 | EA | 40.28 | 40.28 | 03/19/2018 |

---

**Schedule Total** | **40.28**

---

**Total PO Amount** | **40.28**

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Supplier: 0000011471
Sharma, Tasneem Putliwala  
4201 Liston Dr  
Carmel IN 46074-4419  
United 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? Tax Exempt ID:  
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>Purchase of O-rings for lab</td>
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<td>1.00</td>
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**Schedule Total**  
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<td>Purchase of screws for lab</td>
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**Schedule Total**  
9.07

**Total PO Amount**  
11.56
**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

**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

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<td>Subject payment for participation in IRB protocol #2015-088 on 3/14/2015</td>
<td>1.00</td>
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<td>270.00</td>
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**Schedule Total**

270.00

**Total PO Amount**

270.00

Authorized Signature
## Purchase Order

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

### DUPLICATE

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

### Supplier

- **0000007135**  
- Chaudhary, Pankaj  
- 3220 Donnelly Cir Apt 2006  
- Fort Worth TX 76107-5469  
- United States

### 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

### Ship To:

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### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>supplies reimbursement for Pankaj Chaudhary</td>
<td>1.00 EA</td>
<td>38.85</td>
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### Total PO Amount

- 38.85

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Authorized Signature

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**Authorized Signature**

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

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

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United States

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<td>1 - 1</td>
<td>business lunch</td>
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**Total PO Amount**  
268.04

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**Purchase Order**

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

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<td>Stipend for participating in the UNTHC-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>
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**Schedule Total** 3020.00

**Total PO Amount** 3020.00

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**Supplier:** 0000010303
Wilson, Mary-Catherine
9601 Forest Ln Apt 1324
Dallas TX 75243-5885
United States

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Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000014860  
Gray, Robin Howell  
4928 Vega Court West  
Fort Worth TX 76133-1332  
United States

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Denton TX 76205  
United States

### Tax Exempt?
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<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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Denton TX 76205  
United States

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<td>Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzis 3/12/18</td>
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**Schedule Total**  
74.66

**Total PO Amount**  
74.66

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

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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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<td>Backpack Reimbursement</td>
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<td>75.76</td>
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**Schedule Total** 75.76

**Total PO Amount** 75.76

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| Supplier: | 0000014861 McGraw, Karron |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>30.00</td>
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**Schedule Total**

| | 30.00 |

**Total PO Amount**

| | 30.00 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
$\text{UNT System Business Service Center}$  
Denton TX 76205  
United States

---

**Supplier:** 0000014163  
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
1700.00

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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.</td>
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Schedule Total 71.14

Total PO Amount 71.14
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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

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United States

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<tr>
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<td>I-129 Filing Fee for H-1B for Marjana Sarker</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**
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
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<td>1 - 1</td>
<td>Premium Processing Fee for H-1B for Marjana Sarker</td>
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<td>1.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
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<td>I-129 Filing Fee for H-1B for Kiran Chaudhari</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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Authorized Signature
**Purchase Order**

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

**Supplier:** 0000022688
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<td>H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari</td>
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**Total PO Amount**

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

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

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
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2312
Laguna Niguel CA 92677
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>Fraud Prevention &amp; Detection Fee for H-1B for Marjana Sarker</td>
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**Schedule Total**
500.00

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

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

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

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Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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**Dispatch Via Print**

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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| Educational Educators Credit Union  
1617 W 7th St  
Fort Worth TX 76102  
United States | | | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
700.00

| 2 | Gift Card Service Fee - Rand Horsman Scholarship Golf Tournament - 04/09/18 | 1.00 | EA | 30.00 | 30.00 | 03/27/2018 |

**Schedule Total**  
30.00

**Total PO Amount**  
730.00
**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

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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**

---

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

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Schedule Total: 277.20

Total PO Amount: 277.20

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

**Supplier:** 0000010255
Corprow, Loraine
5616 Curzon
Fort Worth TX 76107
United States

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

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

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

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<td>Subject payment for participation in IRB protocol #2015-088 on 3/27/2018</td>
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**Schedule Total**
270.00

**Total PO Amount**
270.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
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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**Schedule Total**

1200.00

**Total PO Amount**

1200.00
**Purchase Order**

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

**HS763-0000140359**
**03-29-2018**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000015012
Brown, Bettye
4921 Alandale Dr
Forest Hill TX 76119
United States

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

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

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**Schedule Total**
110.00

**Total PO Amount**
110.00

Authorized Signature
# Purchase Order

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

## Supplier

Supplier: 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

## Ship To

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## Attention

Attention: N Tx Eye Research Institute

## Bill To

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

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

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

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

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Authorized Signature
**Purchase Order**

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**Total PO Amount**: 1300.00
## 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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Purchase Order

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

Authorized Signature

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Total PO Amount 280.00
# Purchase Order

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

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

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

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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

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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>Research Lab Supplies</td>
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<td>1.00</td>
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<td>78.79</td>
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**Schedule Total**  
78.79

**Total PO Amount**  
78.79

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**Authorized Signature**
# Purchase Order

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**Buyer**
Barraza, Ashley

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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001850
Chaturvedula, Ayyappa
6013 Tavolo Pkwy
Fort Worth TX 76123-2139
United States

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

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

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**Schedule Total**
775.00

**Total PO Amount**
775.00

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

Supplement:  
**Supplier:** 0000007820  
Montenegro, Debbie Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

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Attention: Library

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

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<td>Registration for 2018 AAIM Conference</td>
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**Schedule Total**  
170.00

**Total PO Amount**  
170.00

Authorized Signature
## Purchase Order

**Authorized Signature**

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

### Tax Exempt?
- Line-Sch: 1
- Item/Description: Tuition Reimbursement
- Mfg ID: Summer 2018

### Tax Exempt ID:
- Quantity: 1.00
- UOM: EA
- PO Price: 1590.00
- Extended Amt: 1590.00
- Due Date: 04/03/2018

### Total PO Amount
- 1590.00

### Unit Price
- 1590.00

### 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

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

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

---

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## Purchase Order

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

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

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

### Line-Sch  | Item/Description  | Tax Exempt ID  | Mfg ID  | Quantity  | UOM | PO Price  | Extended Amt  | Due Date  | Replenishment Option  | Standard
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | ground transportation - American Eagle_STAR Group_Dec 8, 2017 |  |  |  |  |  |  |  |  |  
| | | | | 1.00 | EA | 200.00 | 200.00 | 04/04/2018 | |  

**Schedule Total**  

**Total PO Amount**  

**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>0000013906</td>
<td>Horner, Susanna R</td>
<td>Pediatrics</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>805 Cobblestone Ct</td>
<td>Cedar Hill TX 75104-5705</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Student Las Vegas Nat'l Lipid Assoc meeting</td>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
## Purchase Order

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

**Supplier:** 0000000553  
Daniel, Steffi Stephen  
3616 Bryce Ave Apt 21  
Fort Worth TX 76107-4002  
United States

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

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<td>1 - 1</td>
<td>S. Daniel Emergency Fund</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
### Purchase Order

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

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

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<td>1 - 1</td>
<td>business meal</td>
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**Schedule Total**  
159.30

**Total PO Amount**  
159.30
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Suppliers: 0000014952
Narapareddi, Satya S
1125 Hyannis St
Plano TX 75094-4593
United States

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Attention: Office of the Dean-TCOM

Bill To: UNT System Business Service Center
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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

Authorized Signature
# Purchase Order

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

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

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

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

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<td>Roland Thorpe</td>
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<td>AVC</td>
<td>3526.00</td>
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<td>04/05/2018</td>
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<td>Reimbursement &amp; Professional Fee</td>
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Authorized Signature
# Purchase Order

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

| Supply | 0000010968 Velarde, Elizabeth  
3207 Hedgerow Dr  
Dallas TX 75235-7621  
United States |
|---|---|
| **Ship To:** | This is not a valid Purchase Order.  
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| **Bill To:** | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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

**Total PO Amount**  
2265.00

Authorized Signature
## Purchase Order

### Supplier: 0000015516 SACNAS

Native Americans in Science - HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

### Ship To:

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### Attention: Center for Anatomical Sciences

### Bill To: UNT System Business Service Center

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

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<td>Participation in TABS Summer Bridge Program June 12-15, 2017</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>1</td>
<td>Receipt for Abstract IDs 5022 and 7585 submitted to Experimental Biology</td>
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<td>2.00</td>
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<td>65.00</td>
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<td>130.00</td>
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<td>2</td>
<td>Reimbursement for Experimental Biology meeting registration for Dr. Lovely</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.00</td>
<td>420.00</td>
<td>04/06/2018</td>
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<td>420.00</td>
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<td>3</td>
<td>Reimbursement for Experimental Biology meeting registration for student, Mustafa</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>04/06/2018</td>
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<td></td>
<td>Khan, who will be presenting Abstracts</td>
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<td>125.00</td>
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**Total PO Amount**: 675.00

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

**Supplier:** 0000004395
Physical Therapy Student Association
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

**Ship To:**

**Attention:** Center for Anatomical Sciences

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

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Supplier:** 0000015518
Student National Pharmacy Association
HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

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

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**Schedule Total**

| 1500.00 |

**Total PO Amount**

| 1500.00 |
Purchase Order

**Supplier:** 0000008746  
Menegaz, Rachel Ann  
7333 Teal Dr  
Fort Worth TX 76137-3307  
United States  

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Denton TX 76205  
United States  

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**Schedule Total**  
21.00

**Total PO Amount**  
106.99

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

**Supplier:** 0000015515  
Human Anatomy Society HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
1500.00

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

**Supplier:** 0000015513  
Forensic Investigation Research and Education - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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Denton TX 76205  
United States

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

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

- **Supplier:** 0000000549
- **Raven, Peter B**
- **7017 Golden Gate Dr**
- **Fort Worth TX 76132-3700**
- **United States**

### Ship To

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### Attention

- **Inst for CV & Metabolic Dis**

### Bill To

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

### Tax Exempt?

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

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### Schedule Total

- **270.00**

### Total PO Amount

- **270.00**

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## Purchase Order

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

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

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Denton TX 76205  
United States

### Tax Exempt?  
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Item/Description  
Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
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Due Date

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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

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

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**Authorized Signature**
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**Schedule Total**

270.00

**Total PO Amount**

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

**Supplier:** 000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

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**Attention:** Cell Biology & Immunology

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United States

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**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

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**Total PO Amount**  
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Authorized Signature
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49.25

**Total PO Amount**

49.25
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<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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**Bill To:**

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invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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Total PO Amount

270.00

Authorized Signature
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**Supplier:** 0000000111 African American Health Expo PO Box 170773 Arlington TX 76003-0773 United States

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

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

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**Tax Exempt ID:**

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**Authorized Signature**
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<td>Address</td>
<td>610 Main Street Bar Harbor ME 04609-1526</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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<table>
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<tr>
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<table>
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<tr>
<th>Attention:</th>
<th>N Tx Eye Research Institute</th>
</tr>
</thead>
</table>

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

<table>
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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>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice payment for overdue balance</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>21.00</td>
<td>21.00</td>
<td>04/20/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | 21.00 |
| Total PO Amount | 21.00 |
## Purchase Order

**Authorized Signature**

### UNT Health Science Center

**UNT System Business Service Center**

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
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<tr>
<td>Purchase Order</td>
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<tr>
<td>HS763-0000143327</td>
<td>04-13-2018</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>
</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>
</tbody>
</table>

### Supplier: 000003723

Lion Eye Institute

1410 N 21st St

Tampa FL 33605

United States

### Ship To:

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### Attention: N Tx Eye Research Institute

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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

| 1 | 1 | Research Tissue | | 2.00 | EA | 500.00 | 1000.00 | 04/30/2018 |

**Schedule Total**

1000.00

**Total PO Amount**

1000.00
Purchase Order

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

SUPPLIER: 0000015273
Ballard, Mary E
5617 Fletcher Ave Apt 310
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

Tax Exempt? Yes
Tax Exempt ID:

Replenishment Option: Standard

<table>
<thead>
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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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
<td></td>
<td>110.00</td>
<td>EA</td>
<td>1.00</td>
<td>110.00</td>
<td>04/13/2018</td>
</tr>
</tbody>
</table>

Schedule Total

110.00

Total PO Amount

110.00

Authorized Signature
# Purchase Order

**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

<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>Car rental for transporting NLM &amp; NNLM site visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>257.25</td>
<td>257.25</td>
<td>04/13/2018</td>
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**Schedule Total**  
257.25

**Total PO Amount**  
257.25
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<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>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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Schedule Total


Total PO Amount 1255.77
# 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

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

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

<table>
<thead>
<tr>
<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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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Zode lab lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.29</td>
<td>56.29</td>
<td>04/20/2018</td>
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</table>

**Schedule Total**  
56.29

**Total PO Amount**  
56.29

---

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

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

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

**Attention**: Pediatrics  
**Bill To**: UNT System Business Service Center  
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>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>food/meals</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>382.35</td>
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**Schedule Total**: 382.35

**Total PO Amount**: 382.35

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

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<td>HS763-0000143353</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001211
Hoang,Christine Nha-Yen
3701 Potomac Ave
Fort Worth TX 76107-1723
United States

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

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

<table>
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<tr>
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<th>Mfg ID</th>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1866.70</td>
<td>1866.70</td>
<td>04/16/2018</td>
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</table>

**Schedule Total**

1866.70

**Total PO Amount**

1866.70

Authorized Signature
## Purchase Order

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch with Seiminar Speaker 3/30/18: Paid for Muchlinski &amp; Hemingway</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>33.15</td>
<td>33.15</td>
<td>04/16/2018</td>
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**Schedule Total**  
33.15

**Total PO Amount**  
33.15

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Requirements:  
- 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: Muchlinski, Magdalena N  
  6916 Bal Lake Dr  
  Fort Worth TX 76116-8018  
  United States  
- Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

**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 & 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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<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>lodging for TCHD STAR participants</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
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>04-17-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

<table>
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<tr>
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<tr>
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</tr>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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

**Supplier:** 0000010255
Corprew, Loraine
5616 Curzon
Fort Worth TX 76107
United States

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

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

<table>
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<th>Tax Exempt?</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/16/2018</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>04/19/2018</td>
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**Schedule Total**

80.00

**Total PO Amount**

80.00
## Purchase Order

### Details
- **Supply:** 0000015193
- **Supplier:** Disabled Sports USA
- **Address:** 451 Hunderford Dr Ste 608
- **City:** Rockville
- **State:** MD
- **Postal Code:** 20850
- **Country:** United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Prof & Continuing Education
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **Postal Code:** 76205
- **Country:** United States

### Payment Terms
- **Terms:** 30 days
- **Prepay & Add:** GROUND

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

### Terms
- **Currency:**

### Line Items
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Memorial Donation for Pat Casey</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>04/19/2018</td>
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### Totals
- **Schedule Total:** 200.00
- **Total PO Amount:** 200.00
**Purchase Order**

**Supplier:** 0000002807
Cox, Brittney Allyson
3316 Briar Cv
Grapevine TX 76051-6523
United States

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

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

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Replenishment Option: Standard PO Price</th>
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</tr>
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<tr>
<td>1 - 1</td>
<td>Weis Travel Scholarship - Brittney Cox - SCP 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/19/2018</td>
</tr>
</tbody>
</table>

Schedule Total 500.00

Total PO Amount 500.00
```
## Purchase Order

### SUPPLIER Information
- **Supplier:** 0000003389
- **Name:** Rendon, Alexis P
- **Address:** 6204 Trail Lake Dr, Fort Worth TX 76133-3406, 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:** SPH-Dean's Office

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

### TAX EXEMPT Information

### TAX EXEMPT ID Information

### REPLENISHMENT Option Information
- **Option:** Standard

### Line Item Details

<table>
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<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>student travel / poster submit</td>
<td></td>
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<td>EA</td>
<td>520.00</td>
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</table>

### TOTAL PO Amount
- **Total PO Amount:** 520.00

---

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

---

**Supplier:** 0000001643  
Conson, Maricar  
2440 Fort Worth Ave Apt 5203  
Dallas TX 75211-1822  
United States

---

**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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### Purchase Order

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Weis Travel Scholarship - Maricar Conson - SCP 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Supplier:** 0000011580
Lewis, Melissa
276 Bearclaw Cir
Aledo TX 76008-1198
United States

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

**Bill To:**
UNT System Business Service Center
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>Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018</td>
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<td>295.00</td>
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**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

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/19/2018</td>
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<td>205.00</td>
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<td>04/20/2018</td>
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**Schedule Total**  
205.00

**Total PO Amount**  
205.00

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**Supplier:** 0000015419  
Barget, Joseph  
3236 Jane Ln  
Haltom City TX 76117  
United States

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

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United States

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Dispatcher Information
- **Purchase Order Number**: HS763-0000143482
- **Date**: 04-24-2018
- **Revision**

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

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

### Supplier Information
- **Supplier ID**: 0000002937
- **Supplier Name**: Habiba, Nusrath Mohideen
- **Address**: 8101 Brahmin Ct
- **City**: Fort Worth
- **State**: TX 76131-1642
- **Country**: United States

### This is not a Valid Purchase Order
- **Attention**: Pediatrics
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City**: Denton
- **State**: TX 76205
- **Country**: United States

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

### Replenishment Option
- **Standard**

### Line Item Details

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<td>1213.00</td>
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### Schedule Total
- **1213.00**

### Total PO Amount
- **1213.00**

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## Purchase Order

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

### DUPLICATE

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

### 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

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<tr>
<td>1 - 1</td>
<td>business dinners</td>
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<td>172.67</td>
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**Schedule Total**  
**172.67**

**Total PO Amount**  
**172.67**

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

**Purchased by:**

**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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<td>Reimbursement for lunch with seminar speaker; Scott Maddux, Naomi Cleghorn, Alexa Pennavaria</td>
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<td>54.95</td>
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**Schedule Total** 54.95

**Total PO Amount** 54.95
## Purchase Order

**Purchase Order**

**Duplication**

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**Payment Terms**

- **30 days**
- **Dest, prepay & add**
- **Ground**

**Buyer**

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

**Attention:**

- **Inst for CV & Metabolic Dis**

**Bill To:**

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

**Supplier:**

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

**Ship To:**

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**Tax Exempt?**

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<td>Reimbursement - Ma Lab Lunch on 4/12/2018; Dr. Rong Ma, Sarika Chaudhari, Parisa Y. Shotorbani &amp; Visiting Scholar</td>
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- **Schedule Total**
  - 66.30

- **Total PO Amount**
  - 66.30

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

**SUPPLIER:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

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**ATTENTION:** Family Medicine-Gen

**BILL TO:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Severance Flash Drive Reimbursement</td>
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**Schedule Total** 18.39

**Total PO Amount** 18.39

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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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| Su, Dong Ming | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| 5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States | Tax Exempt? Replenishment Option: Standard |
| | Item/Description | Tax Exempt ID: Mfg ID |
| Line-Sch | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 7.00 | EA | 60.00 | 420.00 | 04/26/2018 |

**Schedule Total**  
420.00

**Total PO Amount**  
420.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015507  
Robertson, Andrew  
1808 Windsong Cir  
Keller TX 76248  
United States

**Item/Description:** Work on the Prototyping for Mentis Project  
Mfg ID: RF40004  
Quantity: 1.00  
UOM: EA  
PO Price: 2000.00  
Extended Amt: 2000.00  
Due Date: 08/01/2018

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<td>08/01/18</td>
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**Schedule Total:** 2000.00

**Authorized Signature**

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

---

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

**Supplier:** 0000015514  
Graduate Student Association  
UNTHSC  
1112 Dallas Drive Ste 4000  
Denton TX 76205  
United States

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**Attention:** Center for Anatomical Sciences

**Bill 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>Participation in Tours on August 5, 2016</td>
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**Schedule Total**  
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**Total PO Amount**  
1000.00

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

**Supplier:** 0000010482  
Lake, Chris  
Lake Prosthetics and Research LLC  
350 Westpark Way Ste 108  
Euless TX 76040  
United States

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

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<td>Clinical Consulting and Prototyping for Mentis Projects</td>
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**Schedule Total**  
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**Total PO Amount**  
4500.00

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Authorized Signature
## Purchase Order

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

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

### Bill To:
UNT System Business Service Center
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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 - Mathis Lab lunch on 4/18/2018; Dr. Keisa Mathis, Grace Pham, Emily Williams, Charles Maioy</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>60.00</td>
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### Schedule Total
60.00

### Total PO Amount
60.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000012167  
Donahue, James V  
374 CR 4576  
Boyd TX 76023  
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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<td>Clinical Consulting Fees and Prototyping for Mentis Project</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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**Authorized Signature**
### Purchase Order

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

| Supplier: 0000001211 Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States  |
| --- |

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

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<td>1 - 1</td>
<td>Reimbursement for Academic Supplies</td>
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<td>69.85</td>
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**Schedule Total**  
69.85

**Total PO Amount**  
69.85

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

Purchase Order

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<tr>
<td>343 Creek Bend Dr</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Aledo TX 76008-2749</td>
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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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Schedule Total 125.00

Total PO Amount 125.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002614
**MedTutor.com LLC**
**1501 S 40th Ave**
**Hattiesburg MS 39402**
**United States**

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

**Attention:** Admissions

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

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<td>Medical Terminology Course</td>
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**Schedule Total** 2475.00

**Total PO Amount** 2475.00

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

### Purchase Order Details

- **Order Information**
  - **Supplier:** 0000015582
  - **Supplier:** Crowley ISD
  - **Address:** 1900 Crowley Pride Dr, Fort Worth TX 76036-8535
  - **United States**

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

- **Ship To:**
  - **Attention:** Library

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

### Tax Exempt Information

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

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|               | 2000.00 |

**Total PO Amount**

|               | 2000.00 |

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# Purchase Order

**Supplier:** 0000012826  
Golf Club Fossil Creek  
3401 Clubgate Dr  
Fort Worth TX 76137  
United States

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

**Attention:** Prof & Continuing Education

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

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<td>1 - 1</td>
<td>Beverage Cart Charges</td>
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**Schedule Total**  
3507.96

**Total PO Amount**  
3507.96

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

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000003202</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Zhang, Hongxia</td>
<td>Attention: Institute for Healthy Aging</td>
</tr>
<tr>
<td>3121 Sondra Dr Apt 303</td>
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</tr>
<tr>
<td>Fort Worth TX 76107-7707</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Reimbursement for food for Brian Wang's dissertation representation 4-4-18</td>
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**Schedule Total**

| Schedule Total | 40.96 |

**Total PO Amount**

| Total PO Amount | 40.96 |
**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>Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting</td>
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<td>1.00</td>
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**Schedule Total**  
84.43

**Total PO Amount**  
84.43

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

---

**Supplier:** 0000006052  
Jin, Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

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

**Attention:** Institute for Healthy Aging

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

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<td>Reimbursement for lunch with speaker</td>
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**Schedule Total**  
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**Total PO Amount**  
104.80

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Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>251 Ballardvale Street</td>
<td>Wilmington MA 01887 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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**Authorized Signature**
**Purchase Order**

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

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

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

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

---

**| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|
1 | 1 | Reimbursement: Breakfast Lab Meeting with lab members (4/20/18) | | | | 1.00 | EA | 17.34 | 17.34 | 05/03/2018 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Schedule Total | | | | | | | | | | 17.34 |

2 | 1 | Reimbursement: Business lunch meeting (4/25/18). | | | | 1.00 | EA | 142.55 | 142.55 | 05/03/2018 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Schedule Total | | | | | | | | | | 142.55 |

3 | 1 | Reimbursement: Business Breakfast for Center for Diversity and international Programs personnell (4/25/18). | | | | 1.00 | EA | 104.47 | 104.47 | 05/03/2018 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Schedule Total | | | | | | | | | | 104.47 |

4 | 1 | Reimbursement: Business dinner to host a workshop speaker for Tarrant County Health (4/26/18) | | | | 1.00 | EA | 234.90 | 234.90 | 05/03/2018 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Schedule Total | | | | | | | | | | 234.90 |

**Total PO Amount** 499.26

---

**Authorized Signature**
### Purchase Order

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

| Supplier | Gladden Water  
| PO Box 455  
| Excelsior MN 55331-0455  
| 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**  
502.50

**Total PO Amount**  
502.50

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Authorized Signature
# Purchase Order

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

### DUPLICATE

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**Supplier:** 0000001327  
August, Avery  
101 East State St Apt 192  
Ithaca NY 14850  
United States

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

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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|-------------|----------------------|-----------|--------------|--------|--------------|----------------|-------------|
| 1 - 1       | Travel reimbursement  
(Mentor/Coach) for  
NRMN STAR-Morgan  
State University |           | 1.00        | EA     | 947.51       | 947.51         | 05/03/2018  |

Schedule Total  
947.51

| 2 - 1       | Meals                |           | 1.00        | EA     | 58.77        | 58.77          | 05/03/2018  |

Schedule Total  
58.77

**Total PO Amount**  
1006.28
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 0000005529  
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

**SHIP TO**:  
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

### UPD2LICATE

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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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**Schedule Total**: 102.69

**Total PO Amount**: 102.69

**Authorized Signature**
# Purchase Order

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

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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

**Attention:** Institute for Healthy Aging

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

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

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001682  
Singh,Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States

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**Attention:** Institute for Healthy Aging

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

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**Schedule Total**  
86.43

**Total PO Amount**  
86.43

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Authorized Signature
## Purchase Order

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

| Supplier: 0000000821 Maddux, Scott David |
| 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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**Schedule Total**

210.70

**Total PO Amount**

210.70
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

- **Supply**: 000015696  
  Van Treuren, Timothy R  
  6128 Cliffside Dr  
  Fort Worth TX 76134-1818  
  United States

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

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

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

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**Schedule Total** 72.53

**Total PO Amount** 72.53

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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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**Total PO Amount:** 291.72

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**Authorized Signature**
## Purchase Order

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Denton TX 76205
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00
**Purchase Order**

**Supplier:** 0000002774  
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**  
150.00

**Total PO Amount**  
150.00

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

### Purchase Order

**Order Details**

- **Purchase Order Number**: HS763-0000143871  
- **Date**: 05-11-2018  
- **Payment Terms**: 30 days  
- **Shipping Information**: Dest, prepay & add GROUND

**Supplier**

- **Number**: 000001221  
- **Name**: Park, Inwoo  
- **Address**: 2300 Gutierrez Dr  
- **City**: Fort Worth  
- **State**: TX  
- **Zip**: 76177-7257  
- **Country**: United States

**Ship To**

- **Attention**: Cell Biology & Immunology

**Bill To**

- **Attention**: UNT System Business Service Center  
- **Address**: Send Invoices to: invoices@untsystem.edu  
- **City**: Denton  
- **State**: TX  
- **Zip**: 76205  
- **Country**: United States

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**Schedule Total**: 600.00

**Total PO Amount**: 600.00

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Authorized Signature
## Purchase Order

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

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

**Bill To:** UNT System Business Service Center
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:
0000001848
Spence-Almaguer, Emily Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

### 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

## UNT Health Science Center

**Address:** UNT System Business Service Center
**City:** Denton TX 76205
**Country:** United States

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

- **Ship To:**

## Attention:

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## 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

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<td>1.00 EA</td>
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<td>91.36</td>
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## Total PO Amount

| Total PO Amount | 698.26 |

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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</td>
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**Supplier:** 0000000551
**Javier, Damaris**
4904 Winterview Dr
Mansfield TX 76063-6767
United States

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

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

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

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<td>Food for Meeting on 5/3/18</td>
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**Total PO Amount**

245.02

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

**Ship To:**

**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>Reimburse for Dept Luncheon</td>
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<td>26.79</td>
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**Schedule Total**

26.79

**Total PO Amount**

26.79

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

**Supplier:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

**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>
<td></td>
<td></td>
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**Schedule Total**  

2000.00

| 2 - 1    | For participation in Young Men's Leadership Academy December 7, 2017 |             |                       | 1.00     | EA  | 500.00  | Standard             | 500.00       | 05/15/2018 |

**Schedule Total**  

500.00

| 3 - 1    | Participation in Junior Medical School June 14, 2017 |             |                       | 1.00     | EA  | 500.00  | Standard             | 500.00       | 05/15/2018 |

**Schedule Total**  

500.00

**Total PO Amount**  

3000.00

Authorized Signature
## Purchase Order

### Duplicate Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010190  
Forner, Elizabeth  
2017 Ashland Ave  
Fort Worth TX 76107-3855  
United States

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

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

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**Tax Exempt?**  
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<td>1</td>
<td>Student Award for presentation</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 000002483 Magie, Richard D  
855 Montgomery St  
Fort Worth TX 76107-2553  
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

### Line-Sch

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<td>1 - 1</td>
<td>Catch 1 lunch reimbursement</td>
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43.37

**Total PO Amount**  
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**Purchase Order**  
HS763-0000143938  
05-15-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  

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

Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000000084
Shi, Xiangrong
2700 Las Ventanas Trl
Fort Worth TX 76131-2807
United States

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

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

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<td>1 = 1</td>
<td>Reimbursement for ACSM annual meeting registration</td>
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<td>230.00</td>
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Schedule Total  230.00

Total PO Amount  230.00
## Purchase Order

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

| Supplier: 0000001984 | Springhill Suites Marriott  
| | 3250 Lovell Ave  
| | Fort Worth TX 76107  
| | United States |

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

### Purchase Order Details

| Purchase Order | Date | Dispatch Via Print |
| HS763-0000144006 | 05-16-2018 | |

| Payment Terms | Freight Terms | Ship Via |
| | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| | Rebecca.Laduke@untsystem.edu |

**Supplier:** Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

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

### Tax Exempt Information

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<tr>
<td>1 - 1</td>
<td>15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)</td>
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<td>1.00</td>
<td>EA</td>
<td>30240.00</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

**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

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

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<td>Lunch meeting meal reimbursement_May 14 2018</td>
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**Schedule Total**  
70.70

**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

### DUPLICATE Dispatch Via Print

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></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:
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

### Tax Exempt?
Yes

### Tax Exempt ID:
Reimbursement for dinner with collaborators and colleagues

### Replenishment Option:
Standard

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<td>1 - 1</td>
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Schedule Total: 113.57

Total PO Amount: 113.57

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Authorized Signature
**Purchase Order**

**Supplier:** 000000963  
Patterson, Rita  
917 Mill Road  
Springtown TX 76082  
United States

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**Attention:** Family 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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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>203.47</td>
<td>203.47</td>
<td>05/21/2018</td>
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**Schedule Total**  
203.47

**Total PO Amount**  
203.47

Authorized Signature
**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. 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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---  
1 - 1 | Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel | | 1.00 | EA | 22.15 | 22.15 | 05/17/2018  

**Schedule Total** | 22.15

**Total PO Amount** | 22.15

---

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

---

**Purchase Order**

**Supplier:** 0000015861  
Ming,Cai  
3113 Sondra Dr Apt C301  
Fort Worth TX 76107-1881  
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?**  
**Tax Exempt ID:**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Vaccine Immunization required for participating in lab</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>75.00</td>
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**Schedule Total**  
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**Total PO Amount**  
75.00

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**Authorized Signature**
### Purchase Order

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

**Supplier:** 0000015466  
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States

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

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

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<td>pilot project reviewer for STAR Fellowship Cohort 5_Marcela Gutierrez_2018</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**DUPLICATE**  
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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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  

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<td>Teaching Supplies Reim</td>
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**Schedule Total**  
49.20

**Total PO Amount**  
49.20

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:** 0000001377  
Krishnamoorthy, Raghu R  
152 Hollywood Dr  
Coppell TX 75019-7302  
United States

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

**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
675.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015424 Peterson,Jennifer  
2701 Berry Down #9203  
Arlington TX 76010  
United States

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Denton TX 76205  
United States

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<td>Subject payment for participation in IRB protocol #2015-088 on 4/20/2018</td>
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**Total PO Amount**  
15.00
**Purchase Order**

**Supplier:** 0000002770  
Hodge, Lisa Michelle  
1008 Telford Trl  
Crowley TX 76036-4681  
United States

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**Bill 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: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris &amp; Mrs. Pastrana, Rudy Castillo, Shea Ruelas &amp; Wade Williams</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
148.41

**Total PO Amount**  
148.41
**Supplier:** 0000002334
Sparks, Chandler
4613 Ohio Garden Rd
Fort Worth TX 76114-2728
United States

**Ship To:**
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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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**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:** 0000002498  
Henke,Austin  
641 Meadow Ln  
Allen TX 75002-8330  
United States

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United States

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**Tax Exempt?**  
**Line-Sch**

**Item/Description**

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

**Quantity**

**UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | The John Harakal, DO  
2018 OMM Award for  
Recipient Austin Henke |                       | 1.00      | EA  | 250.00   | 250.00       | 05/21/2018 |

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

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Denton TX 76205  
United States

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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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

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

---

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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**Attention:** Admissions

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

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | BLS Course: Heartsaver with AED/first Aid | | | 19.00 | EA | 55.00 | 1045.00 | 05/22/2018

| **Schedule Total** | 1045.00 |
| **Total PO Amount** | 1045.00 |

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

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### 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

### Supplier:

**0000069483**
Fisher, Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

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<td>Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)</td>
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**Schedule Total**

**84.96**

**Total PO Amount**

**84.96**
## Purchase Order

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

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<td>Ma,Rong</td>
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<td>2217 Alisa Ln</td>
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<td>Trophy Club TX 76262-3406</td>
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**Ship To:**

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

**Bill To:**

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

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<td>Reimbursement: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika &amp; Parisa on 5/17/2018</td>
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**Schedule Total**  
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**Total PO Amount**  
58.27

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Authorized Signature
**Supplementary Information**

**Tax Exempt?**

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

- **Mfg ID:**
  - 0000000743

**Item/Description:**

- Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods

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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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**Supplier:**

- Muchlinski, Magdalena N
- 6916 Bal Lake Dr
- Fort Worth TX 76116-8018
- United States
# Purchase Order

**DENTON TX 76205**

**UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**Denton, TX 76205, United States**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 00000002216 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 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Purchase Order**

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

| Supplier: 0000003631 Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|

**Attention:** Ctr f/Diversity & 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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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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

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

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

**Attention:** N Tx Eye Research Institute

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

<table>
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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
## Purchase Order

**UNT Health Science Center**  
**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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<th>0000001171</th>
<th>He, Johnny Jianglin</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>244.36</td>
<td>244.36</td>
<td>06/08/2018</td>
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**Authorized Signature**
### Purchase Order

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

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

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

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<tr>
<td>1 - 1</td>
<td>reimbursement meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.95</td>
<td>74.95</td>
<td>05/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

74.95

**Total PO Amount**

74.95

**Authorized Signature**
| Supplier: 0000000107 Jones, Harlan |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ctr f/Diversity & Instrl Progs |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<th>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>business meal reimbursement for Harlan Jones 5-19-18 &amp; 5-20-18</td>
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<td>1.00</td>
<td>EA</td>
<td>79.95</td>
<td>79.95</td>
<td>05/31/2018</td>
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Schedule Total | 79.95 |

Total PO Amount | 79.95 |
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<td>GROUND</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

---

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | | Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson | | 1.00 | EA | 42.17 | 42.17 | 05/31/2018 |

**Schedule Total** | **Total PO Amount** |
---|---|
42.17 | 42.17 |
### Purchase Order

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

**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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<tbody>
<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee for Wei Zhang H1-B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>06/04/2018</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00
## Purchase Order

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

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

### 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

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

### Tax Exempt?

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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>Fraud Prevention and Detection Fee for Wei Zhang H1-B</td>
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<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/04/2018</td>
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### Schedule Total

500.00

### Total PO Amount

500.00

---

Authorized Signature
Purchase Order

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

Authorized Signature

**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

| Line-Sch | Item/Description       | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Replenishment Option: | Standard |
|----------|------------------------|----------------|--------|----------|-----|----------|--------------|----------------|-----------------------|----------|}
| 1 - 1    | Vent cover for office  |                |        | 1.00     | EA  | 19.99    | 19.99        | 06/04/2018     |                       |          |
|          |                        |                |        |          |     |          |              |                | Schedule Total:       | 19.99    |
| 2 - 1    | Vent covers for office |                |        | 1.00     | EA  | 21.99    | 21.99        | 06/04/2018     |                       |          |
|          |                        |                |        |          |     |          |              |                | Schedule Total:       | 21.99    |

**Total PO Amount:**

41.98

**Tax Exempt?**

No

**Tax Exempt ID:**

No

---

**DISPATCH VIA PRINT**

**Purchase Order:**

HS763-0000144308

**Date:**

06-04-2018

**Revision:**


du

du

du

**Payment Terms:**

30 days

**Freight Terms:**

Dest. prepay & add

**Ship Via:**

GROUND

**Buyer:**

Laduke, Rebecca A

**Phone/ Email:**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Currency:**

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**Attention:** N Tx Eye Research Institute

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

Authorized Signature
# Purchase Order

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

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

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

**Attention:** Cell Biology & Immunology

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

---

**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**

1 - 1  
Michael's Cuisine lunch  
1.00  
EA  
60.88  
60.88  
06/07/2018  
60.88

2 - 1  
Lunch for Olga Sizova Committee Meeting  
1.00  
EA  
56.23  
56.23  
06/07/2018  
56.23

3 - 1  
Conference registration reimbursement  
2.00  
EA  
60.00  
120.00  
06/07/2018  
120.00

**Total PO Amount**  
237.11

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002345  
Chhetri, Shlesma  
225 Bailey Avenue  
Apt 225  
Fort Worth TX 76107  
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 | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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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>120.00</td>
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<td>06/04/2018</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00
**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States  

**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:  
Replenishment Option: Standard  

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|-------|----------|-----|----------|--------------|----------  
| 1 - 1    | Fraud Prevention and Detection Fee, H1B | Bindu Kodati | 1.00 | EA | 500.00 | 500.00 | 06/05/2018  

**Schedule Total**  
500.00  

**Total PO Amount**  
500.00  

---  

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

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

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<td>Premium Processing Fee, H1-B Bindu Kodati</td>
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<td>1225.00</td>
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Schedule Total 1225.00

Total PO Amount 1225.00

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

**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>1.00</td>
<td>EA</td>
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<td>06/05/2018</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

Ship To:
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Attention: Center for Anatomical Sciences

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

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

1 - 1 Reimbursement for wristrests purchased at Office Depot 1.00 EA 19.98 19.98 06/12/2018

Schedule Total 19.98

Total PO Amount 19.98
**Purchase Order**

**Duplication**
- **Purchase Order**: HS763-0000144368
- **Date**: 06-06-2018
- **Revision**: 0

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

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

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018</td>
<td>Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018</td>
<td>Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018</td>
<td>Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018</td>
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<td>Standard</td>
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**Schedule Total**
- 140.91

**Total PO Amount**
- 140.91

**Authorized Signature**
### Purchase Order

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

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<td>Bistransin, Katie E</td>
<td>105 Tehama Ct</td>
<td>Allen TX 75013-3688</td>
<td>United States</td>
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**Attention:** Office of the Dean-Pharmacy

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

**Supplier:** 0000016100  
Bistransin, Katie E  
105 Tehama Ct  
Allen TX 75013-3688  
United States

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<td>Award Money for Weis Family Clinical Award 2018 – Katie Bistransin</td>
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**Schedule Total**  
1500.00

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

**Supplier:** 0000007308  
Fort Worth Eye Associates  
5000 Collinwood Ave  
Fort Worth TX 76107  
United States

**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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**Total PO Amount**  
186.00

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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:

000009499

Thomas, Logan Francis

1117 Bending Oak Dr Apt #412

Fort Worth TX 76108

United States

## Ship To:

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## Attention:

Cell Biology & Immunology

## Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

## Tax Exempt?

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### Schedule Total

| 200.00 |

### Total PO Amount

| 200.00 |
### Purchase Order

**Supplier:** 0000014341  
Hrishi Baskaran Company LLC  
3043 Hollowbrook Ln  
Frisco TX 75033  
United States

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

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**Schedule Total**  
14802.62

**Total PO Amount**  
14802.62

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**Attention:** Office of the President

---

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## Purchase Order

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

### Address Details

**Supplier:** 0000011719  
Rosenberg, Alexander  
2655 Crestwood Ln  
Riverwoods IL 60015-1904  
United States

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

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United States

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**Schedule Total**  
49.95

**Total PO Amount**  
49.95

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# Purchase Order

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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**Attention:** N Tx Eye Research Institute

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

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**Total PO Amount**  
14.88

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## Purchase Order

**Supplier:** 0000015760  
Blakley, Marasha M  
2718 Denali Park Dr  
Grand Prairie TX 75050  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
# Purchase Order

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

**Supplier**: 0000015761  
Blanco, Teresa  
4941 Madyson Rdige Dr  
Fort Worth TX 76133  
United States

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United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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

---

**Supplier:** 0000015779  
Woods, Deborah L  
2358 Beverly Ave  
Fort Worth TX 76104  
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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| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date  
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| 1 - 1    | CARDS advisory and participation services_Woods |                      | 3.00     | HR  | 30.00                                  | 90.00        | 06/12/2018  

**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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

**Authorized Signature**

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**Supplier:** 0000015775
Ramos, Sky
5745 Lenore St
Fort Worth TX 76134
United States

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Denton TX 76205
United States

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**Total PO Amount** 150.00
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**Schedule Total** 90.00

**Total PO Amount** 90.00

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**Supplier:** 0000015772
Moreno, Rebecca
3233 Marie Ln
Fort Worth TX 76123
United States

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United States

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**Authorized Signature**

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

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

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**Supplier:** 0000015763  
Contreras, Mercedes  
6557 Blue Grass Dr  
Watauga TX 76148  
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**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
## Purchase Order

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

### SUPPLIER:
0000015776  
Stafford, Gala Michelle  
5616 Pinson St  
Fort Worth TX 76119  
United States

### SHIP TO:
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### ATTENTION:
Public Health Education

### BILL TO:
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?
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  - **Mfg ID:**

### TAX EXEMPT ID:
- **Item/Description:**
- **Mfg ID:**

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### SCHEDULE TOTAL

- **Schedule Total**: 150.00

### TOTAL PO AMOUNT

- **Total PO Amount**: 150.00

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Authorized Signature
### Purchase Order

**Supplemental Information**
- **Supplier:** Perez, Crystal
- **Ship To:** North Richland Hills TX 76182
- **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
- **Currency:**

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**Schedule Total**

270.00

**Total PO Amount**

270.00

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

**Supplier:** 0000015762  
Robinson,Jenice Cash  
3009 Lake Como Dr  
Fort Worth TX 76107  
United States

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**Attention:** Public Health Education

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

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**Schedule Total**  
180.00

**Total PO Amount**  
180.00
**Purchase Order**

**Vendor:** 0000015767  
Giddens, Cora Earlene  
1110 Capitol Court  
Irving TX 75060  
United States

**Supplier:** 0000015767  
Giddens, Cora Earlene  
1110 Capitol Court  
Irving TX 75060  
United States

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Bill To: UNT System Business Service Center  
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United States

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<td>CARDS advisory and participation services_Giddens</td>
<td></td>
<td></td>
<td></td>
<td>5.00</td>
<td>HR</td>
<td>30.00</td>
<td>Standard</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
**Purchase Order**

| Supplier | 0000015769 Guerrero, Yuriria  
| Supplier Address | 3708 Wisteria Dr  
| Supplier City/State/Zip | Fort Worth TX 76140  
| Supplier Country | United States |

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

| Attention | Public Health Education |

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

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<td>30.00</td>
<td>90.00</td>
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**Schedule Total** | 90.00 |

**Total PO Amount** | 90.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015780  
Smith, Debbie  
8329 Rolling Rock Dr  
Fort Worth TX 76123  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
90.00

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

**Supplier:** 0000015765
Flamand, Claudia
985 Bentley Dr
Roanoke TX 76262
United States

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**Attention:** Public Health Education

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United States

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<td></td>
<td>3.00</td>
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<td>30.00</td>
<td>90.00</td>
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**Schedule Total**

90.00

**Total PO Amount**

90.00
### Purchase Order

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

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

0000015774  
Nieto Perez, Maria de Jesus  
512 NE 31st  
Grand Prairie TX 75050  
United States

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United States

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<td>1 - 1</td>
<td>CARDS advisory and participation services_Quintana</td>
<td></td>
<td></td>
<td>5.00</td>
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<td>30.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
Supplier: 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
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 at Samson Market Bistro with lab workers, Mexa Kelly &amp; Cecelia Schaefer.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.00</td>
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Schedule Total 48.00

Total PO Amount 48.00
Authorized Signature
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000004876
Mamun, Md Abdullah A
3100 Hamilton Ave Apt 1220
Fort Worth TX 76107-1882
United States

### Ship To:
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### Attention:
Academic Affairs

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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 Conference Registration 1.00 EA 240.00 240.00 07/01/2018

### Schedule Total
240.00

### Total PO Amount
240.00

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Authorized Signature
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<tr>
<td>1</td>
<td>Grad fee</td>
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<td></td>
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<td>Standard</td>
<td>270.00</td>
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**Schedule Total**: 270.00

**Total PO Amount**: 270.00
Authorized Signature

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

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

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Ship To: This is not a valid Purchase Order.

Attention: Pediatrics

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 CME registration 49.00 49.00 06/13/2018

Schedule Total 49.00

Total PO Amount 49.00
**Purchase Order**

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

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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<td>1 - 1</td>
<td>refreshments provided</td>
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<td>55.05</td>
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**Schedule Total**  
55.05

**Total PO Amount**  
55.05

Authorized Signature
**Purchase Order**

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

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

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

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<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>
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**Schedule Total**  
480.75

**Total PO Amount**  
480.75

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**Authorized Signature**
### Purchase Order

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

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

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

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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>
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**Schedule Total**  
813.81

**Total PO Amount**  
813.81

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**Authorized Signature**
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<td>1 - 1</td>
<td>Consulting regarding condom use resistance measures</td>
<td>1.00</td>
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<td>1700.00</td>
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Schedule Total: 1700.00

Total PO Amount: 1700.00
**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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United States

**Tax Exempt?**  
Yes

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

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<td>1 - 1</td>
<td>Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016</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
Purchase Order

**Authorized Signature**

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**Supplier:** 0000016163  
Styons, Jessica L  
3400 Joliet St  
New Orleans LA 70118  
United States

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Denton TX 76205  
United States

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<td>MLA Symposium Attendance Reimbursement</td>
<td></td>
<td>1</td>
<td>MLA Symposium Attendance Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1102.68</td>
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**Schedule Total**  
1102.68

**Total PO Amount**  
1102.68

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

**Attention:** Library

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**Schedule Total**  
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**Total PO Amount**  
1092.12
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPPLICATE**  
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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: 0000016162  
Paloutzian, Andrea Dawn  
1201 Canal St Apt 507  
New Orleans LA 70112  
United States

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<td>1</td>
<td>Reimbursement for MLA Symposium Attendance</td>
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<td>1037.90</td>
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**Schedule Total**  
1037.90

**Total PO Amount**  
1037.90

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Authorized Signature
**Purchase Order**

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

**SUPPLIER** 000013197  
Appana, Srikala  
1000 Henderson St Apt 332  
Fort Worth TX 76102-4566  
United States

**SHIP TO**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
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United States

<table>
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<td>Reimbursement to Srikala Appana</td>
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**Schedule Total**  
44.36

| Total PO Amount | 44.36 |

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**Purchase Order**

**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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---

**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**
**Supply:** 0000015515
Human Anatomy Society
HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

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Denton TX 76205
United States

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**Schedule Total**
500.00

**Total PO Amount**
500.00

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**Schedule Total** 500.00

**Total PO Amount** 500.00
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015513  
Forensic Investigation Research and Education - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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Denton TX 76205  
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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

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**Authorized Signature**

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<td>Reimbursement: Parking at DFW airport while dropping off Dr. Du on 6/12/2018</td>
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**Schedule Total**

207.10

3.00

**Total PO Amount**

210.10
**Purchase Order**

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

| Supplier: 0000001544 Baker, Evangeline |
| Ship To: 1800 Chattanooga Dr |
| Bedford TX 76022-7614 |
| United 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: 0000001544 Baker, Evangeline |
| Ship To: 1800 Chattanooga Dr |
| Bedford TX 76022-7614 |
| United 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:** Pediatrics

---

**SUPPLIER: 0000001544 Baker, Evangeline**
1800 Chattanooga Dr
Bedford TX 76022-7614
United States

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**Purchase Order**
HS763-0000144578
06-18-2018

**Payment Terms:**
30 days

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

**Ship Via:** GROUND

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

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**Schedule Total**

**Total PO Amount**

112.49

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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

**Purchase Order**

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**Payment Terms**

- 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:** 0000016310  
Fuselier, Bridget Ardoin  
1093 J O翰 D Hebert Rd  
Breaux Bridge LA 70517  
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**  
275.50

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Authorized Signature

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

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**Purchase Order**

| **Supplier:** 0000016308 | **Ship To:** Ireland, Sonnet  
104 Drury Ln  
Slidell LA 70460  
United States|

**Attention:** Library  
**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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**Payment Terms**  
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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

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

**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**  
HS763-0000144597 06-19-2018

**Dispatch Via Print**

Authorized Signature
## Purchase Order

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

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

### 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

### Item/Description  
Reimbursement: Mathis lab lunch to celebrate recent accomplishments on 6/15/2018; attendees: Dr. Keisa Mathis, Grace Pham, Emily Williams and Jeremy Williams

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**Schedule Total**  
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**Total PO Amount**  
60.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000000200 Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
125.08

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

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

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**Schedule Total** 

| Total PO Amount | 720.00 |

**Authorized Signature**
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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  
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Denton TX 76205  
United States

### Line Sch  | Item/Description   | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 - 1        | refreshments provided |       | 1.00     | EA  | 16.83    | 16.83        | 06/20/2018 |

**Schedule Total**  
16.83

**Total PO Amount**  
16.83

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

**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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1112 Dallas Dr., Ste. 4200  
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United States |

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<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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| Line- 
Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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

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Schedule Total 210.00

Total PO Amount 210.00
## Purchase Order

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

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**Freight Terms**  
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**Ship Via**  
GROUND

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

**Supplier:**  
0000016352  
Kowemy, Janice  
PO Box 464  
New Laguna NM 87038  
United States

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

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

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<th>1 = 1</th>
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<td></td>
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**Schedule Total**  
621.60

**Total PO Amount**  
621.60

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**Authorized Signature**
### Purchase Order

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

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<th>Supplier: 0000016370 Institute for Cancer Research dba Fox Chase Cancer Center Attn: Accounts Receivable 333 Cottman Ave Philadelphia PA 19111 United States</th>
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1 serum samples, Bio Sample Repository</td>
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<td>06/20/2018</td>
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**Schedule Total**  
3424.00

**Total PO Amount**  
3424.00

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Authorized Signature
**Authorized Signature**

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**Supply:** 0000002921  
Hall,Brenton  
5415 Maple Ave Apt 150  
Dallas TX 75235-7487  
United States

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Denton TX 76205  
United States

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<td>Award Money for Weis Family Academic Achievement Award 2018 - Brenton Hall</td>
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<td>EA</td>
<td>1500.00</td>
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**Schedule Total**  
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**Total PO Amount**  
1500.00

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

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

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

---

**DUPLICATE**  
Dispatch Via Print  
Purchase Order  
Date  
Revision  
HS763-0000144642  
06-20-2018

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

---

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

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---

**Attention:** MIG  
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United States

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<td>1 - 1</td>
<td>Reimburse for lunch at Terra Mediterranean</td>
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<td>45.00</td>
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<td>06/21/2018</td>
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**Schedule Total**  
45.00

**Total PO Amount**  
45.00

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

---

### SUPPLIER
Sope, Amit Balasaheb
6501 Plaza Pkwy Apt 102
Fort Worth TX 76116-2416
United States

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United States

---

### LINE
**ITEM/DESCRIPTION**
Reimbursement for Zode lab luncheon

### QUANTITY
1.00 EA

### UOM
EA

### PO PRICE
110.09

### EXTENDED AMOUNT
110.09

### DUE DATE
06/29/2018

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### SCHEDULE TOTAL
110.09

### TOTAL PO AMOUNT
110.09
**Purchase Order**

**Authorized Signature**

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<td>Attention: Ctr f/Diversity &amp; Intrl Progs</td>
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<td><strong>Bill To:</strong> UNT System Business Service CenterSend Invoices to: invoices@untsystem.edu1112 Dallas Dr., Ste. 4200Denton TX 76205United States</td>
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<td></td>
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<td>Stipend for participating in the UNTHSC-CDIP 2018 DURA-NIDA Summer Research Internship Program.</td>
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**Schedule Total** 1307.00

**Total PO Amount** 1307.00
**Purchase Order**

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<tr>
<td>Address</td>
<td>413 Borders Ct</td>
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<tr>
<td></td>
<td>Southlake TX 76092-9425</td>
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<tr>
<td>United States</td>
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**Ship To:**
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**Attention:** Cell Biology & Immunology

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

**Tax Exempt ID:**

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<tr>
<td>1</td>
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<td>2</td>
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**Total PO Amount**

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**Authorized Signature**
Purchase Order

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

Authorized Signature

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></td>
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Supplier: 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Equipment tools for lab</td>
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<td>8.65</td>
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Schedule Total 8.65

Total PO Amount 8.65

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

---

**Supplier:** 0000005529  
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

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

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

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<td>1</td>
<td>Reimbursement for student membership to Society for Neuroscience</td>
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<td>1.00 EA</td>
<td>70.00</td>
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**Total PO Amount**  
70.00

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**Authorized Signature**
## Purchase Order

**Author:**
**UNT Health Science Center**

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

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

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  Denton TX 76205
  United States

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

### Terms

**Purchase Order**
- HS763-0000144706
- 06-22-2018

**Payment Terms**
- 30 days

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

**Ship Via**
- GROUND

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

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

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018

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**Schedule Total**
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**Total PO Amount**
- 81.00

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**Purchase Order**

**Supplier:** 0000013780  
Texas Geriatrics Society Inc  
PO Box 130963  
Dallas TX 75313  
United States

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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

**Duplicate Dispatch Via Print**

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

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

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

**Tax Exempt?**  
Line-Sch  
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**Item/Description**  
business meal reimbursement for Harlan Jones 6-21-2018

**Mfg ID**

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

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<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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**Supplier:** 0000015826  
Mabe, Landon Asher  
PO Box 738  
Cumby TX 75433  
United States

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Denton TX 76205  
United States

---

**Line-Sch**  
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<td>0000015826</td>
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<td>1.00</td>
<td>EA</td>
<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

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

**SUPPLIER:** 0000015848  
Wang, Xudong  
2729 Deep Valley Trl  
Plano TX 75023  
United States

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

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**Schedule Total**  
58.53

**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:** 0000015843
Sanchez, Elizabeth
1980 Aquarena Springs Dr #3307D
San Marcos TX 78666-8617
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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</thead>
<tbody>
<tr>
<td>Mileage to be paid to Student from the JAMP Program 2018- Travel to UNTHSC to Home</td>
<td>1.00</td>
<td>EA</td>
<td>153.69</td>
<td>153.69</td>
<td>06/27/2018</td>
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</table>

**Total PO Amount**

153.69

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

**Purchase Order**

<table>
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<tr>
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<td>06-28-2018</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

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

**Supplier:** 0000015798
Huynh, Cam Hoang Ngoc
7714 Valley Elm Ln
Houston TX 77040
United States

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

**Attention:** Diana Carda

**Bill To:** UNT System Business Service Center
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>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
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<td>1.00</td>
<td>EA</td>
<td>282.31</td>
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<td>06/28/2018</td>
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**Schedule Total** 282.31

**Total PO Amount** 282.31
## Purchase Order

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

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

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

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
<td>2265.00</td>
<td>06/27/2018</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

### DUPLICATE

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### Buyer

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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Buyer Address

Tramel, Abby Elaine  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

### Ship To

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### Attention

Diana Carda

### Bill To

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

### Tax Exempt?

<table>
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<tr>
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<tbody>
<tr>
<td>1-1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
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### Tax Exempt ID

0000015823

### Tax Exempt ID

Tramel, Abby Elaine

### Replenishment Option

Standard

### Line-Sch | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1.00</td>
<td>EA</td>
<td>92.65</td>
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<td>06/28/2018</td>
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</table>

### Schedule Total

92.65

### Total PO Amount

92.65

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

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

| Supplier: 0000006941 Saavedra, Alvaro Omar  
5008 Blue Glen Dr  
The Colony TX 75056-2524  
United States |
<table>
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<th></th>
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<tbody>
<tr>
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<tr>
<td><strong>Attention:</strong> Ctr f/Diversity &amp; Intrnl Progs</td>
</tr>
</tbody>
</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Line</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Stipend for participating in the UTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td>1.00</td>
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<td>3020.00</td>
<td>3020.00</td>
<td>06/27/2018</td>
<td></td>
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| **Schedule Total** | 3020.00 |
| **Total PO Amount** | 3020.00 |
# Purchase Order

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PREMIUM PROCESSING FEE FOR WEI ZHANG H1-B</td>
<td></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**
**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:J.Roys@untsystem.edu">J.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014349  
Sope, Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>44.38</td>
<td>44.38</td>
<td>07/06/2018</td>
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**Schedule Total**  
44.38

**Total PO Amount**  
44.38
**Purchase Order**

**UNIT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000015831</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Morkos, Johnny</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>5612 Desert Willow Ct</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76137</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>United States</td>
<td>Denton TX 76205</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.

**Attention:** Diana Carda

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
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<td>1.00</td>
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<td>15.15</td>
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<td>06/28/2018</td>
</tr>
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</table>

**Schedule Total**

**Total PO Amount**

15.15

Authorized Signature
## Purchase Order

**Supplier:** 0000002144 Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
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<tr>
<td>1 = 1</td>
<td>Lunch mtg with Dr. Tao, Jialiang Liu, Yuhua Huang, Zhengqi Tan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66.00</td>
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<td>07/25/2018</td>
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**Schedule Total**  
66.00

**Total PO Amount**  
66.00
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<tr>
<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: 306.29

Total PO Amount: 306.29

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**Supplier:** 0000015846
Truonghuynh, Anh
11003 Dargail St
Sugar Land TX 77478
United States

**Ship To:**
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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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---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
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**Supplier:** 0000015799  
Jiang, Jesper  
HSU Box 15393  
Abilene TX 79698  
United States

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**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td></td>
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<td>Mileage to be paid to Intern from the JAMP Program 2018– Travel to UNTHSC back to home.</td>
<td></td>
<td>1.00</td>
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</table>

**Schedule Total**  
34.99

**Total PO Amount**  
34.99

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER:
- **Supplier:** 0000000129
  - Raines-Milenkov, Amy Lynn
  - 1744 Martel Ave
  - Fort Worth TX 76103-1419
  - United States

### BILL TO:
- **Bill To:** UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### SHIP TO:
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION:
- **Attention:** Pediatrics

### PURCHASE ORDER:
- **Purchase Order:** HS763-0000144801
- **Date:** 06-28-2018

### PAYMENT TERMS:
- **Payment Terms:** 30 days
- **Dest, prepay & add:** GROUND

### FREIGHT TERMS:
- **Freight Terms:**
  - **Ship Via:**
  - **Currency:**

### BUYER:
- **Buyer:** Roys, Jill Kathryn
  - Phone/Email: 940/369-5500
  - Jill.Roys@untsystem.edu

### SHIP TO:
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### TAX EXEMPT?

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<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Food/Meals</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>60.00</td>
<td>60.00</td>
<td>06/28/2018</td>
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#### SCHEDULE TOTAL
- **Total PO Amount:** 60.00

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**Authorized Signature**
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<table>
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<tr>
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<td></td>
<td>1</td>
<td>Reimbursement for snacks</td>
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<td>06/28/2018</td>
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</table>

Schedule Total  30.90

Total PO Amount  30.90
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:**
Public Health Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1 = 1</td>
<td>JPS True Worth and Stop Six Clinic TESSA partnership services</td>
<td></td>
<td>1.00</td>
<td>QTR</td>
<td>2500.00</td>
<td>2500.00</td>
<td>07/11/2018</td>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>322.21</td>
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<td>Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
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<td>Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td>1.00</td>
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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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**Total PO Amount**

455.96
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 License and board fees</td>
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Schedule Total 616.60

Total PO Amount 616.60
## Purchase Order

**Supplier:** 0000000460  
**NextgenHealthcare dba Quality Systems Inc**  
**PO Box 511449**  
**Los Angeles CA 90051**  
United States

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**Attention:** Public Health Education

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date
---|---|---|---|---|---|---|---
1 - 1 | TESSA/ NextGen monthly clinic maintenance fees | 9.00 | MO | 85.00 | 765.00 | 07/09/2018 |

**Schedule Total**  
**765.00**

**Total PO Amount**  
**765.00**

Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**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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**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Ye</td>
<td></td>
<td>1</td>
<td>Extra Google Play/Google Storage</td>
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<td>20.99</td>
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**Schedule Total** 20.99

**Total PO Amount** 20.99

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**SHIPPING TO:**  
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**ATTENTION:** Center for Anatomical Sciences

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for items purchased at Walgreens to make weights to hold bones in place</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**SCHEDULE TOTAL**  
32.97

**TOTAL PO AMOUNT**  
32.97

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
HS763-0000145026 07-12-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000069483
Fisher,Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt</td>
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<td>156.61</td>
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**Schedule Total** 156.61

**Total PO Amount** 156.61

Authorized Signature
**Purchase Order**

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<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Fort Worth TX 76137-4967</td>
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<td>105.00</td>
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<td>Nile Virus team -</td>
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<td>Miranda, Maira,</td>
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**Schedule Total** 105.00

**Total PO Amount** 105.00
# Purchase Order

## Suppliers

**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

**Attention:** Institute for Healthy Aging

## Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt

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<th>PO Price</th>
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<td>Premium Process Fee Kiran Chaudhari H1-B</td>
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<td>1225.00</td>
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<td>07/18/2018</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001079
Seals, Ryan Alan
1708 Alston Ave
Fort Worth TX 76110-1438
United States

**Ship To:**
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**Attention:** Family Medicine
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith</td>
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<td>182.94</td>
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<td>2</td>
<td>Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon</td>
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<td>3</td>
<td>Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon</td>
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039520  
Residence Inn Ft Worth  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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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 hotel stay on Invoice 56745000008831. Drs. Villarreal and Briton visit to the wet lab.</td>
<td>1106.70</td>
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**Schedule Total**  
1106.70

**Total PO Amount**  
1106.70
## 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>Laduke, Rebecca A</td>
<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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**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
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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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

**DUPLICATE**

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<td>GROUND</td>
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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015</td>
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<td>07/17/2018</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

**Authorized Signature**
## Purchase Order

**DENTON TX 76205**

**United States**

### Supplier
0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

### Ship To
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### Attention
Center for Anatomical Sciences

### Bill To
UNT System Business Service Center
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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 Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra &amp; Cecilia Schaefer</td>
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<td>1.00</td>
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<td>39.00</td>
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**Schedule Total**

39.00

**Total PO Amount**

39.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002571 Chavala, Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: N Tx Eye Research Institute | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td></td>
<td></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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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Zode lab lunch</td>
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**Schedule Total**  
49.80

**Total PO Amount**  
49.80

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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<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:** 0000007774  
Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
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 | Reimbursement for purchase of cow eyes for research | 1.00 EA | 96.00 | 96.00 | 07/27/2018 |

**Schedule Total**  
96.00

**Total PO Amount**  
96.00

Authorized Signature
**Purchase Order**

**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

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Denton TX 76205  
United States

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<td>Business meal reimbursement for Robert Luedtke June 20,2018</td>
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**Schedule Total**  
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**Total PO Amount**  
77.18
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

Roys, Jill Kathryn  
740/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000016664  
Todi, Sokol  
3475 Creekside Dr  
Ann Arbor MI 48105  
United States

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Denton TX 76205  
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**Supplier:** 0000016664  
Todi, Sokol  
3475 Creekside Dr  
Ann Arbor MI 48105  
United States

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**Total PO Amount**

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**Schedule Total**  
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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

| Supplier: 0000014422 Ondersma, Steven J  
1861 Broadstone Rd  
Gross Pointe Woods MI  
48236  
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  
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Denton TX 76205  
United States |
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**Schedule Total**  
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**Total PO Amount**  
2000.00

Authorized Signature
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Denton TX 76205
United States

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<td>1</td>
<td>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
<td></td>
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001822
Su,Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
United States

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United States

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<td>Committee lunch from Four Star Cafe</td>
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Schedule Total 110.17

Schedule Total 44.92

Total PO Amount 155.09

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001063
Ghorpade, Anuja
1300 Ashford Ct
Colleyville TX 76034-4274
United States

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Denton TX 76205
United States

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**Schedule Total**
331.85

**Total PO Amount**
331.85

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>6017 Horse Trap Dr</td>
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**Attention:** Cell Biology & Immunology

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Denton TX 76205  
United States

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Denton TX 76205  
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**Unterline 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>
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</tbody>
</table>

**Supplier:** 0000007615
Nejtek, Vicki Allene
5800 River Meadows PI
Fort Worth TX 76112-1079
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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 business lunch meeting to discuss Parkinson's Disease Research &amp; Funding Initiatives</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>07/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
49.00

**Total PO Amount**
49.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000016727  
Slatcher, Richard Bennett  
19850 Chelsea Pl  
Beverly Hills MI 48025  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Professional fee for NRMN STAR Wayne State program</td>
<td>0000016727</td>
<td>Standard</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

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**Purchase Order Details**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-0000145227  
07-20-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
940/369-5500, Jill.Roys@untsystem.edu

---

**UND SYSTEM**

**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:** 00000001377
Krishnamoorthy, Raghu R
152 Hollywood Dr
Coppell TX 75019-7302
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
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>Reimb for lab lunches</td>
<td></td>
<td>1.00</td>
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<td>28.15</td>
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<td>07/31/2018</td>
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**Schedule Total**

28.15

2 - 1    Reimb for lab lunch
1.00     EA
45.00    45.00    07/31/2018

**Schedule Total**

45.00

3 - 1    Reimb for lunch
1.00     EA
28.15    28.15    07/31/2018

**Schedule Total**

28.15

**Total PO Amount**

101.30

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

**SHIP TO:**
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**ATTENTION:** Center for Anatomical Sciences

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>Reimbursement for Flash Drive purchased to store research on</td>
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Schedule Total: 19.91

Total PO Amount: 19.91

Authorized Signature
**Purchase Order**

**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
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?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000005078
Saville, Neika Nowamooz
8 Feathergrass
Irvine CA 92604-2804
United States

### Ship To:
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### Attention:
Family Medicine - Gen

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 SAGE Recruitment Event 1.00 EA 37.45 37.45 37.45 07/24/2018

### Schedule Total
37.45

### Total PO Amount
37.45

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000010284
Young, Richard Ashley
4108 Galt Ave
Fort Worth TX 76109
United States

**Ship To:**
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**Attention:** Family Medicine-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Dr. Richard Young AGS Registration Reimbursement</td>
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<td>1.00</td>
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<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

**Authorized Signature**

---

**Supplier:** 0000001382  
Ersen, Ali  
2406 18th St  
Plano TX 75074-4925  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased by Dr. Ali Ersen</td>
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<td>1.00</td>
<td>EA</td>
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<td>07/25/2018</td>
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**Schedule Total**  
29.47

**Total PO Amount**  
29.47

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**Authorized Signature**
**Supplier:** 0000016812  
DFW Birthday Brigade  
PO Box 603  
Tolar TX 76476  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
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<td>200.00</td>
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**Schedule Total**  
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**Total PO Amount**  
200.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<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>28.42</td>
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<tr>
<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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<td>142.99</td>
<td>142.99</td>
<td>07/26/2018</td>
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**Total PO Amount** 171.41

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**Authorized Signature**
## Purchase Order

**Unto Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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<td>30 days</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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| Supplier: 00000000084 Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
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:  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------|-----------------|
| 1 - 1 | Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018 |  | 1.00 | EA | 150.66 | 150.66 | 07/26/2018 |

**Schedule Total**  
150.66

**Total PO Amount**  
150.66

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**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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<th><strong>Buyer</strong></th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Oklahoma Department of Libraries</td>
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<tr>
<td>200 NE 18th St</td>
<td></td>
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<tr>
<td>Oklahoma City OK 73105</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Schedule Total**

| **Total PO Amount** | 15747.13 |

**Authorized Signature**
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<td>Language Line-Interpreter Services for Non-English Speaking participant (Thai and Spanish)</td>
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Schedule Total: 70.31

Total PO Amount: 70.31
## 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:
0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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<td>EA</td>
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<td>RPS0140 Additional Year of Storage - 2018 Strain# 913244 - Tg-MYOC(Y437H)</td>
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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**
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<td>Meeting reimbursement McFadden/D.Samuel American Academy of Pediatrics</td>
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<td>206.25</td>
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Schedule Total 206.25

Total PO Amount 206.25
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1</td>
<td>Extension cord for lab</td>
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<td>1.00</td>
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<td>30.84</td>
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**Schedule Total**  
30.84

**Total PO Amount**  
30.84

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---

Supplier: 0000002633  
Zode,Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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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:** 000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Consultant fee for Wayne State program- Roland Thorpe</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>1</td>
<td>Pang Reimbursement: Meals, and parking related to research project</td>
<td>1.00</td>
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<td>393.81</td>
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<td>2</td>
<td>Pang Reimbursement: Tips and alcohol from project business meals</td>
<td>1.00</td>
<td>EA</td>
<td>166.00</td>
<td>166.00</td>
<td>08/08/2018</td>
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**Total PO Amount**  559.81
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000014461
Tims, Rachel
824 Walls Blvd
Crowley TX 76036-3730
United States

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Denton TX 76205
United States

### Tax Exempt
**Line-Sch** | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood | | 1.00 | EA | 28.15 | 28.15 | 08/08/2018

**Schedule Total** | **28.15**

**Total PO Amount** | **28.15**

---

Authorized Signature
### Purchase Order

**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

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United States

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**Schedule Total**  
2240.78

**Total PO Amount**  
2240.78

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**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

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<td>business meals</td>
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**Schedule Total**  
383.88

**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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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007774  
Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for purchase of cow eyes for research</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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HS763-0000145794 | 08-09-2018 | 
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Barraza, Ashley | 940/369-5500 | 

**Supplier:** 0000000895
Yang, Shaohua
311 Sheffield Dr
Southlake TX 76092-7142
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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| | | | 1 - 1 | Reimbursement for Business meal for lab staff | 1.00 | EA | 92.00 | 92.00 | 08/14/2018

**Schedule Total** 92.00

**Total PO Amount** 92.00

Authorized Signature
# Purchase Order

**Supplier:** 0000005057  
Leaf, Brian Darick  
3248 W 7th Street  
#216  
Fort Worth TX 76107  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Lunch with visiting Health Educator from Albuquerque Public Library - Katherine Spotswood</td>
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Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
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>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:** 000008707
Stankowska,Dorota Luiza
6017 Horse Trap Dr
Fort Worth TX 76179-7555
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**
58.00

**Total PO Amount**
58.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012784  
Mishra, Manoj K  
9224 Harrington Cir  
Montgomery AL 36117  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Review of 2 pilot project applications from STAR Leadership Cohort 2

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012783
Zawia, Nasser H
83 Castle Rocks Rd
Warwick RI 02886
United States

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**Attention:** Not Specified

**Bill To:**
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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:** 0000016989 Pandey, Udai Bhan  
2700 Pittsburgh Ct  
Sewickley PA 15143  
United States

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**Attention:** Not Specified

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 250.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000016988  
Chauhan, Subhash C.  
4529 Estancia Parkway  
McAllen TX 78504  
United States

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Denton TX 76205  
United States

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250.00

**Total PO Amount**  
250.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000002774
Ramesh,Aramandla
7216 Natchez Pointe Dr
Nashville TN 37221
United States

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4200
Denton TX 76205
United States

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1 | Review of 3 pilot project applications from STAR Leadership Cohort 2 |  |  | 1.00 | EA | 250.00 | 250.00 | 08/10/2018

**Schedule Total**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012788  
Kumar, Anil  
4117 W 123 St  
Leawood KS 66209  
United States

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Denton TX 76205  
United States

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**Schedule Total:** 250.00

**Total PO Amount:** 250.00

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Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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Denton TX 76205  
United States

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<tr>
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<td>Reimbursement for Lab Lunch at Samson Market Bistro ib 8/9/18 with Alexa Kelly &amp; Sarah Kim</td>
<td>Yes</td>
<td>1234567890</td>
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**Total PO Amount**  
47.50
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000000986  
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
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>2018 Hispanic Caregiver Seminar fee</td>
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Schedule Total  
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Total PO Amount  
2000.00

Authorized Signature
## Purchase Order

**Supplier:** 000002532
**Kim, Suhhyun**
3400 Glenmoor Dr
Flower Mound TX 75022-2755
United States

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Denton TX 76205
United States

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<td>Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Routine Terms**

- **Purchase Order Number**: HS763-0000145949
- **Date**: 08-15-2018
- **Revision**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Barraza, Ashley
- **Phone/Email**: 940/369-5500, Ashley.Barraza@untsystem.edu

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**Supplier**: Nejtek, Vicki Allene  
5800 River Meadows PI  
Fort Worth TX 76112-1079  
United States

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**Attention**: Institute for Healthy Aging

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Denton TX 76205  
United States

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**Tax Exempt?**:  
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**Replenishment Option**: Standard

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<td>Reimbursement for business breakfast at Swiss Pastry Shop to discuss renewed funding for Vet Study for FY19</td>
<td>1.00</td>
<td>EA</td>
<td>12.72</td>
<td>12.72</td>
<td>08/24/2018</td>
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| 2 - 1    | Reimbursement for business meal to discuss renewed Vet study data analysis | 1.00 | EA | 34.00 | 34.00 | 08/24/2018 |
|          |                  |          |     |          |              |          |
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**Total PO Amount**: **46.72**
**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>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:J.Roys@untsystem.edu">J.Roys@untsystem.edu</a></td>
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**Supplier:** 0000006502  
Fulton, Stephanie  
3527 Latma Drive  
Houston TX 77025  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson’s Disease Comparison Group</td>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012798
Patil, Rajkumar V
701 Wickham Ct
Keller TX 76248
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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**UNT Health Science Center**  
UNT System Business Service Center  
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United States

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**Supplier:** 0000017145  
Rollins, Pamela Rosenthal  
6511 Lakewood Blvd  
Dallas TX 75214  
United States

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United States

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**Tax Exempt?**  
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**Total PO Amount**  
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000003472  
Sumien,Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States

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United States

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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Fort Worth TX 76133-3647 | 1112 Dallas Dr., Ste.  
| United States | 4200 |  
| Attention: | Denton TX 76205  
| Family Medicine- | United States |  
| Gen | |
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**Total PO Amount**  
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Authorized Signature
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

### 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

### Bill To:

**Ship To:**
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**Supplier:** 0000002699
Severance,Jennifer J
4200 Grayhawk Ct
Fort Worth TX 76244-6337
United States

**Buyer:** Barraza,Ashley
**Phone/ Email:** 940/369-5500
Ashley. Barraza@untsystem.edu

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

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<th>Due Date</th>
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<tr>
<td>Dr. Severance CAB- WE HAIL Breakfast Meeting</td>
<td></td>
<td>1.00</td>
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<td>48.17</td>
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<td>08/28/2018</td>
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</table>

**Schedule Total**

**Total PO Amount**

48.17

48.17
### Purchase Order

**Property:** UNT Health Science Center
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Authorized Signature**
**Date:** 09-05-2018

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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:** 0000002144 Tao, Menghua
**Address:** 6612 Andress Dr, Fort Worth TX 76132-5012, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Research lunch meeting with Drs. Tao and Chen</td>
<td></td>
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<td>EA</td>
<td>50.30</td>
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**Schedule Total** | 50.30

**Total PO Amount** | 50.30

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Authorized Signature**
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza</td>
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<td>1.00</td>
<td>EA</td>
<td>46.27</td>
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Schedule Total  

Total PO Amount  

46.27
**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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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000011580

Lewis, Melissa
276 Bearclaw Cir
Aledo TX 76008-1198
United States

**Ship To:**
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**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
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 mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee</td>
<td></td>
<td>1.00 EA</td>
<td>198.87</td>
<td>198.87</td>
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**Total PO Amount** 198.87

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Reimburse partial amount of registration to American College of Lifestyle Medicine Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>128.80</td>
<td>128.80</td>
<td>09/18/2018</td>
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| Schedule Total | 128.80 |

| Total PO Amount | 128.80 |

**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

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Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**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  
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>pay 3 meal invoices: 20180517UNT, 20180528UNT, 20180530UNT attached</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1246.47</td>
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**Schedule Total**  
1246.47

**Total PO Amount**  
1246.47

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Authorized Signature
# Purchase Order

**UNTh Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</table>

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:** UNT System Business Service Center  
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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>Business meal reimbursement for Pankaj Chaudhary</td>
<td></td>
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<td></td>
<td>60.00</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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**Purchase Order**

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>1</td>
<td>Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNTHSC on 9/4/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>09/14/2018</td>
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**Total PO Amount**  
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## Purchase Order

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<td>Barraza, Ashley</td>
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<tr>
<td></td>
<td>Ashley.</td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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### Supplier:

- **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

### Tax Exempt? Date

- **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>
<td>AAP Dues</td>
<td></td>
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<td>EA</td>
<td>890.00</td>
<td>890.00</td>
<td>09/14/2018</td>
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### Schedule Total

- **890.00**

### Total PO Amount

- **890.00**

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**Authorized Signature**
**Purchase Order**

**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  
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>Membership dues for Jon Sivoravong, DO member #7244276 effective 1/1/19 to 12/31/19</td>
<td>925.00</td>
<td>1.00 EA</td>
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<td>Standard</td>
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**Schedule Total**  
925.00

**Total PO Amount**  
925.00
## Purchase Order

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs

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Denton TX 76205  
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Lunch Meeting.</td>
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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

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**Attention:** Office of the Dean-SHP

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  

**Tax Exempt ID:**

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<td>1-1</td>
<td>Breakfast items for meeting</td>
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<td>1.00</td>
<td>EA</td>
<td>55.60</td>
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<td>09/21/2018</td>
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**Schedule Total**  
55.60

**Total PO Amount**  
55.60

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Dinner meeting with guest presenter Rick McGee 9/20/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>94.69</td>
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**Schedule Total**  
94.69

**Total PO Amount**  
94.69
## Purchase Order

### 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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<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
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### Schedule Total
13.21

### Total PO Amount
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Authorized Signature
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

**Ship To:**  
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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
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<td>1 - 1</td>
<td>Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.84</td>
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**Schedule Total**  
24.84

**Total PO Amount**  
24.84

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**Authorized Signature**
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<th>Montenegro, Debbie Elizabeth</th>
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<tr>
<td>Address:</td>
<td>7100 Windy Ridge Dr Fort Worth TX 76123-4861 United States</td>
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<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
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<td>EA</td>
<td>10.78</td>
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Schedule Total 10.78

Total PO Amount 10.78
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lunch Reinb. Meeting on October 2, 2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>147.61</td>
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**Schedule Total**  
147.61

**Total PO Amount**  
147.61

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Authorized Signature

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**Purchase Order Details:**

- **Purchase Order:** HS763-0000147124  
  Date: 10-09-2018

- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND

- **Buyer:** Barraza, Ashley  
  **Phone/Email:** 940/369-5500  
  Ashley.Barraza@untsystem.edu

---

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---

**Special Instructions:**

- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500  
  Ashley.Barraza@untsystem.edu

---

**Bill To:** UNT System Business Service Center

---

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></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

**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

| Line- | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch   |                  |            |               |        |          |     |          |             |         |
| 1 - 1 | Dr. Severance Education Team Breakfast meeting | | | | 1.00 | EA | 36.21 | 36.21 | 10/09/2018 |

**Schedule Total**  
36.21

**Total PO Amount**  
36.21
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Dr. Janice Knebl GI</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.70</td>
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Total PO Amount: 32.70
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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###Supplier: 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Cell Biology & Immunology

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
N/A

### Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>1 - 1</td>
<td>Ghorpade Team</td>
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<td>700.00</td>
<td>700.00</td>
<td>10/11/2018</td>
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### Schedule Total  
700.00

### Total PO Amount  
700.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement: Deposit to reserve private room for dinner w/ seminar speaker Dr. Mendelowitz and collaborators on 10/11/2018</td>
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<td>1.00</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>SUPPLIER: 0000000107</th>
<th>JONES, HARLAN</th>
<th>7321 WIND CHIME DR</th>
<th>FORT WORTH TX 76133-7039</th>
<th>UNITED STATES</th>
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<th>DENTON TX 76205</th>
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<td>MEAL REIMBURSEMENT FOR CONFERENCE ATTENDANCE</td>
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<td>83.76</td>
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**SCHEDULE TOTAL**  
83.76

**TOTAL PO AMOUNT**  
83.76

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 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

### Tax Exempt ID:

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<td>Reimbursement for membership to AAPA for her grad student, Richard Saavedra</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for registration to AAPA Annual Meeting for her grad student, Richard Saavedra</td>
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<td>EA</td>
<td>80.00</td>
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Authorized Signature
**Supplier:** 0000014134  
Kelly, Alexa Pennavaria  
2521 Toler Ln  
Irving TX 75062-5680  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement for membership dues for American Association of Physical Anthropology</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

**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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**Attention:** Ctr f/Diversity & Intn'l Progs

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UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<td>2428 Lofton Ter</td>
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<tr>
<td></td>
<td>Fort Worth TX 76109-1123</td>
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|-------------|------------------|----------------|------------------------|-----------|
| Line-Sch   | Item/Description | Mfg ID         | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1      | grant collaboration meals |                | 1.00 | EA | 181.55   | 181.55       | 10/24/2018 |

| Schedule Total | 181.55 |
| Total PO Amount | 181.55 |
| Supplier | 0000000551 | Javier, Damaris |
| Ship To | 4904 Winterview Dr | Mansfield, TX 76063-6767 | United States |

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| Attention | Ctr f/Diversity & Intr'l Progs |
| Bill To | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton, TX 76205 |
| United States | |

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Total PO Amount: 48.19
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Reimbursement for food purchased at Funky Donuts for PA Class meeting</td>
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**Schedule Total**  
215.50

**Total PO Amount**  
215.50

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**Authorized Signature**

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**Purchase Order**  
**Dispatch Via Print**

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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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**Authorized Signature**
### Purchase Order

**Suppliers:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
130.47

**Total PO Amount**  
130.47

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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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**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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**Schedule Total** 125.28

**Total PO Amount** 125.28

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

34.10

**Total PO Amount**

34.10
**Purchase Order**

**Supplier:** 0000014843
Amer College Osteopathic Internists Inc
11400 Rockville Pike Ste 801
Rockville MD 20852
United States

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**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**
500.00

**Total PO Amount**
500.00

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Authorized Signature
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**Supplier:** 0000018371
Johnston, Leah A
622 Edgebrook Ave
Keller TX 76248-8321
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 8.46

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Schedule Total: 313.50

Total PO Amount: 321.96

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>TreanorHL, Inc.</td>
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<td>1040 Vermont St</td>
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<tr>
<td>Lawrence KS 66044-2920</td>
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**Excise Registration Code:** UNTS TCM 2023-1432

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**Schedule Total**

| 348120.00 |
| 298470.00 |
| 15000.00 |

**Total PO Amount**

| 661590.00 |

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kori Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 20000.00

Total PO Amount 20000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038217
Zimet Research Consulting LLC
1625 Sturbridge Rd
Indianapolis IN 46260-1550
United States

**Ship To:**
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**Attention:** Jessica Grace
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**
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Authorization 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: 0000033874  Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

Attention: James Calaway  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2022-2124

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Schedule Total  3909102.15

|             | 2 - 1    | Remaining value of Bonds on PO 166233 |          | 1.00 | EA  | 48196.34                               | 48196.34     | 07/05/2023 |

Schedule Total  48196.34

|             | 3 - 1    | Change Order #1 - Executed by M. Williams 6/26/2023 & CO #2 Executed by M. Williams 11/27/2023 |          | 1.00 | EA  | 271644.56                              | 271644.56    | 07/05/2023 |

Schedule Total  271644.56

|             | 4 - 1    | Change Order #1 - Bond Rider |          | 1.00 | EA  | 1144.72                                | 1144.72      | 07/05/2023 |

Schedule Total  1144.72

Total PO Amount  4230087.77

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** M. Williams Lyme  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026  

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**Schedule Total**  

- **310.19**  
- **172.08**  
- **23.69**  

**Total PO Amount**  

**505.96**  

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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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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000026604
Track It Forward
484 Lake Park Ave Ste 674
Oakland CA 94610
United States

**Ship To:**
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**Attention:** Wendy Landon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 6200.00

**Total PO Amount** 6200.00
**Purchase Order**

**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

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:**  
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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**  
380.00

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**Authorized Signature**
**Purchase Order**  
**Details:**
- **Supplier:** Fisher Scientific  
  4500 Turnberry Dr  
  Hanover Park IL 60133-5491  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Monika Parlov
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States
- **Payment Terms:** 30 days  
  - **Freight Terms:** Dest, prepay & add  
  - **Ship Via:** GROUND
- **Tax Exempt?**
- **Replenishment Option:** Standard

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**Authorized Signature**
### Purchase Order

**Purchase Order**

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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
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
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**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

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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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**Total PO Amount** 1620.64
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0069

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**Schedule Total**  
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**Total PO Amount**  
4000.00
# Purchase Order

**Supplier:** 0000035430  
Farmer, Cynthia  
3701 Grapevine Mills Pkwy  
Apt 423  
Grapevine TX 76051  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0422

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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**

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**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:** 0000029037  
Elucidat Ltd  
22-23 Kensington St  
Brighton BN1 4AJ  
United Kingdom

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1191

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**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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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000030346  
LaTasha Hinson  
3540 E Broad St Ste 120  
PMB 111  
Mansfield TX 76063-5633  
United States

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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total 2500.00

Total PO Amount 2500.00
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Total PO Amount | 22624.00  

Authorized Signature
**Purchase Order**

**Supplier:** 0000061992  
Ayers Saint Gross  
Incorporated  
1040 Hull St Ste 100  
Baltimore MD 21230-5346  
United States

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**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1464

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**Schedule Total:** 168825.00

**Schedule Total:** 190000.00

**Total PO Amount:** 187825.00

**Authorized Signature**

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Schedule Total: 527.29

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---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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---

**Excise Registration Code:** 2023-1026

---

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Denton TX 76205
United States

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Kastellorizios
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
## 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

### Attention: Dr. Kastellorizios

---

**D U P L I C A T E**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Excise Registration Code: 2023-1026

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Dr. Kastellorizios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

23 - 1 901670.901 TZERO LOW MASS PANS 100PK
1.00 PK 275.00 275.00 07/18/2023

Schedule Total

24 - 1 901683.901 TZERO PANS 100/PK
1.00 PK 300.00 300.00 07/18/2023

Schedule Total

25 - 1 SE2M008100 SYRFLT 13MM.22UM PVDF STR100PK
1.00 PK 163.30 163.30 07/18/2023

Schedule Total

26 - 1 AP040 PLGA 50 50 MN15000-25000 1G
50.00 EA 13.01 650.50 07/18/2023

Schedule Total

27 - 1 120710F2 FSHR STERILE WEIGH BOAT SQ MED
1.00 PK 53.32 53.32 07/18/2023

Schedule Total

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Kastellorizios  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
5639.45

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** 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

**Tax Exempt Code:** 2023-1527

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNTD Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Patient Order Details

- **Purchase Order**: HS763-HS00000294  
- **Date**: 07-19-2023  
- **Revision**:

### Terms and Conditions

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest. prepay & add  
- **Ship Via**: GROUND

### Buyer Information

- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
- **Email**: laduke@untsystem.edu

### Supplier Information

- **Name**: Possible Missions Inc Fisher Scientific  
- **Address**: 3110 Antoine Dr  
- **City**: Houston TX 77092  
- **State**: United States

### Excise Registration Code

- **Code**: 2023-1026

### Shipment Details

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Name**: Monika Parlov

### Bill To

- **Name**: 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

### Excise Registration Code

- **Code**: 2023-1026

### Tax Exempt Information

- **Tax Exempt?**: Standard

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**Authorized Signature**

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**Purchase Order**

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**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 18275.41

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

**Ship To:** 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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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006114  
Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
789.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**Purchase Order**

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**Buyer**

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<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
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<tr>
<td></td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.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

**Excise Registration Code:** 2023-1282

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**Schedule Total**

6881.95

**Total PO Amount**

6881.95
**Purchase Order**

**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  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1258

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**Total PO Amount**  
5000.00

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_Duplicate Dispatch Via Print_  
**Purchase Order Date Revision**  
HS763-HS00000332 07-25-2023

**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  
**Currency**

---

_Authorized Signature_
### Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000038533 TOBGNE | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Wendy Landon | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
575.00

**Total PO Amount**  
575.00

**Authorized Signature**
### Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
**Address:** PO Box 95530, Grapevine TX 76099-9734, United States  

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  

**Attention:** Patricia Dossey  

---

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<td>Aware 30D x 66W Nesting V-Leg CSTR Pnt (Kit) PR3: P2 Paint Opts. PR3: Gunmetal Metallic B: Black Mark Line</td>
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<td>Interlink IQ Power Base Infeed Mark Line For: Tag TG: TB.02a</td>
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<td>12.00</td>
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<td>182.16</td>
<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

6414.10

2185.92

4527.60

1533.84

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States |
|-----------|

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|-----------|

| Attention: | Patricia 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>Wire Manager Cover for Aware Leg$(P2):P2 Paint Opts:PR3:Gunmetal Metallic Mark Line For: Tag TG: TB. 02a</td>
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<td>Aware 24D x 60W Nesting V-Leg CSTR Pnt (Kit) $(P2):P2 Paint Opts:PR3:Gunmetal Metallic B:Black Mark Line For: Tag TG: TB. 03b</td>
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<td>24Dx60W Aware Top Lam FlatEdg for V- Fixed/Nest.X:Standard Wood$(L1STD):Grd L1 Standard Laminates. LM11:Loft.EV:Loft.</td>
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|          |                  |               |          |     |          |             |         |
**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>ATE: One Cutout for Popup Pwr 2inbkMark Line For: Tag TG: TB. 03b</td>
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<td>Interlink IQ Power Base InfeedMark Line For: Tag TG: TB.03b</td>
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<td>11 - 1</td>
<td>Interlink IQ Power Harness 60&quot; w/Pop-up 3 AC/1OpenMark Line For: Tag TG: TB.03b</td>
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**Schedule Total** 1200.00

**Authorized Signature**
**Purchase Order**

**DENTON TX 76205**

**UNT SYSTEM**

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Authorized Signature**

---

**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

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Dr. Kyle Emmitt
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Quantity</th>
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<td>2-Bromo-1-(3-methoxyphenyl) ethanone</td>
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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

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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2-Bromo-1-(3-fluorophenyl)ethan-1-one</td>
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<td>1-(Benzo[1,2-c]benzofuran-2-yl)-2-bromoethanone</td>
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**Schedule Total:** 17.60

**Schedule Total:** 16.00

**Schedule Total:** 24.80

**Schedule Total:** 13.60

**Schedule Total:** 9.60

**Schedule Total:** 39.20

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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:**  
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>2-Bromo-1-(4-methoxyphenyl)ethanone</td>
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**Total PO Amount**  
421.60

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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>
<th>Supplier</th>
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<tr>
<td>McKesson Medical-Surgical Government Solutions LLC</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>9954 Mayland Dr Ste 5176 Richmond VA 23233 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

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### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Medical Supplies</td>
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**Schedule Total:** 1247.91

**Total PO Amount:** 1247.91

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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: 0000028642 Locke Construction Services LLC 6904 NE 820 North Richland Hills TX 76180 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: James Calaway</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>Excise Registration Code:</strong> 2023-1675</td>
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<tr>
<td>1</td>
<td>HSC CCAP Center for BioHealth Floor 5 - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>233450.59</td>
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<td>2</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>6866.19</td>
<td>6866.19</td>
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**Schedule Total**  
233450.59  

**Schedule Total**  
6866.19  

**Total PO Amount**  
240316.78
**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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30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000005431  
University of Arkansas  
Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
United States

**Ship To:**  
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**Attention:**  
Shelia Scott

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
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**Schedule Total**  
24813.00

**Total PO Amount**  
24813.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038017  
Wells-Beede, Elizabeth  
139 Samantha Ln  
Aledo TX 76008-5402  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
Bill To: UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1233

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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<td>Barraza,Ashley</td>
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**Supplier:** 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1288

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**Schedule Total**

2400.00

**Total PO Amount**

2400.00
**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>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:** 0000068468
Samuel Flores
810 Chestnut Dr
Arlington TX 76012-2917
United States

**Ship To:**
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**Attention:** Kori Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

400.00

**Total PO Amount**

400.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038613
FujiFilm Sonosite
22011 30th Dr SE
Bothell WA 98021-4444
United States

**Ship To:**
This is not a valid Purchase Order.
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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

<table>
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| 2 - 1    | Transducer, C5-1|        | 2.00     | EA  | 9625.00  | 19250.00     | 08/04/2023|

**Schedule Total**

19250.00

| 3 - 1    | Transducer, L15-4|       | 2.00     | EA  | 9625.00  | 19250.00     | 08/04/2023|

**Schedule Total**

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| 4 - 1    | Transducer, L19-5|       | 1.00     | EA  | 9625.00  | 9625.00      | 08/04/2023|

**Schedule Total**

9625.00

| 5 - 1    | Transducer, P5-1|       | 1.00     | EA  | 9625.00  | 9625.00      | 08/04/2023|

**Schedule Total**

9625.00

| 6 - 1    | Sonosite PX Stand|        | 2.00     | EA  | 9240.00  | 18480.00     | 08/04/2023|

**Schedule Total**

18480.00

| 7 - 1    | Printer, B&W Hybrid Graphic, SONY UP-|  | 2.00     | EA  | 1012.00  | 2024.00      | 08/04/2023|

**Schedule Total**

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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| 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**

**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.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Monika Parlov

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**Schedule Total**  
397.06  
99.59  
96.60  
499.70  
1124.04

**Authorized Signature**
**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States  

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Ship To:**  
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**Schedule Total**

91.49

843.60

927.27

143.20

871.08

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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:** 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**  
1119.18

**Total PO Amount**  
9624.62
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: | 0000035456  
Storbeck Search of the  
Diversified Searc  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Brendaliz Castro |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

Excise Registration Code: RFP769-19-020819JD

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Schedule Total  
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Total PO Amount  
31110.00

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<td>Barraza,Ashley</td>
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# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Ort:** Denton TX 76205  
**Land:** United States

## Anzeigeninhalt
- **Lieferant:** 0000025977  
  Possible Missions Inc Fisher Scientific  
  3110 Antoine Dr  
  Houston TX 77092  
  United States

## Bestimmungen
- **Bestellnummer:** HS763-HS00000410  
  **Bestelldatum:** 08-07-2023  
  **Revision:**

## Zahlungsbedingungen
- **Lieferzeitraum:** 30 Tage  
  **Freight Terms:** Dest, prepay & add  
  **Versand:** GROUND

## Lieferant
- **Kontaktperson:** Roys, Jill Kathryn  
  **Telefon:** 940/369-5500  
  **Email:** Jill.Roys@untsystem.edu

## Lieferadressen
- **Bestellung:**  
  **Empfänger:** UNT System Business Service Center  
  **Adresse:** 1112 Dallas Dr., Ste. 4200  
  **Kontaktperson:** Carmen Auerbach  
  **Bestelladresse:**  
  **Kontaktperson:** UNT System Business Service Center  
  **Adresse:** 1112 Dallas Dr., Ste. 4200  
  **Kontaktperson:** Carmen Auerbach  
  **Adresse:** 1112 Dallas Dr., Ste. 4200  
  **Kontaktperson:** Carmen Auerbach  
  **Adresse:** 1112 Dallas Dr., Ste. 4200

## Steuern und Lizenzen
- **Excise Registration Code:** 2023-1026

## Lieferung

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**Total PO Amount:** 240.19

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: | 0000023731  
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<tr>
<td>Minneapolis MN 55413</td>
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**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 |  

**Excise Registration Code:** 2023-1286

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**Schedule Total**  
229.00

**Total PO Amount**  
229.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alicia Brewer  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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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:** 0000004359  
Engineered Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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:** 0000075195  
Geotex Engineering, LLC  
PO Box 855  
Collinsville TX 76233-0855  
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?

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HSC CCAP EAD Level 2 - Testing &amp; Observation Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>3844.00</td>
<td>3844.00</td>
<td>08/08/2023</td>
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**Schedule Total**  
3844.00

| 2 - 1    | PO INCREASE #1 - Add't Service Request for Materials Testing & Observation |                      | 1.00 | EA  |                                | 2376.00  | 2376.00 | 08/08/2023 |

**Schedule Total**  
2376.00

**Total PO Amount**  
6220.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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>
<td></td>
</tr>
</tbody>
</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

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>EAD 8 President's Kitchen - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42938.79</td>
<td>42938.79</td>
<td>08/09/2023</td>
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**Schedule Total**  42938.79

| 2 - 1      | Bonds |                      | 1.00     | EA  | 1262.91  | 1262.91      | 08/09/2023 |

**Schedule Total**  1262.91

| 3 - 1      | Change Order #1 |                      | 1.00     | EA  | 2761.89  | 2761.89      | 08/09/2023 |

**Schedule Total**  2761.89

**Total PO Amount**  46963.59

---

**Authorized Signature**
## Purchase Order

### Supplier:
- **Covetrus North America**
  - **PO Box 734579**
  - **Chicago IL 60673-4579**
  - **United States**

### Bill To:
- **UNT System Business Service Center**
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

### Attention:
- **CLARK/FERIS**

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Taxes Exempt?
- Yes

### Tax Exempt ID:
- **Replenishment Option:** Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Acepromazine Injectable solution, 10mg/mL | | 1.00 | EA | 27.34 | 27.34 | 08/10/2023

**Schedule Total**
- 27.34

2 - 1 | KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N | | 5.00 | EA | 7.18 | 35.90 | 08/10/2023

**Schedule Total**
- 35.90

**Total PO Amount**
- 63.24

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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>Standard Plastic</td>
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<td></td>
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<tr>
<td></td>
<td>Length 4 ft Plastic</td>
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<td></td>
<td>Width 36 in Plastic</td>
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<td></td>
<td>Thickness 0.0625 in</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>Strength 3500 psi</td>
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<td></td>
<td>Impact Strength 3.0 ft-lb/in Friction</td>
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<td>Coefficient 0.2 Water Absorption 0.01 Percent Tem</td>
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Schedule Total 32.93

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<tr>
<td>2</td>
<td>TK88294331T SHIPPING FEES 55RX42</td>
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Schedule Total 0.00

Total PO Amount 32.93
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
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<td>Dest, prepay &amp; add</td>
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**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Kylie Kelley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>Service Form Request</td>
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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:**  
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**Attention:** Kylie Kelley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Tax Exempt?**

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**Authorized Signature**

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**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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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Address:**  
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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</td>
<td>NEEDLE 25G 58 IN DISP 100PK RX</td>
<td>305122</td>
<td>1.00</td>
<td>CS</td>
<td>121.35</td>
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<td>2</td>
<td>FLTR UTA-PES500ML90D. 2 12CS</td>
<td>5690020</td>
<td>4.00</td>
<td>CS</td>
<td>84.95</td>
<td>339.80</td>
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**Schedule Total**  
121.35  
339.80

**Total PO Amount**  
461.15
**Purchase Order**

**Supplier:** 0000038826  
City of Lawton  
110 SW 4th St  
Lawton OK 73501-4034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>NNLM3 Y3 City of Lawton</td>
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<td>08/14/2023</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>24805.78</td>
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<td>08/15/2023</td>
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**Schedule Total**  
24805.78

**Total PO Amount**  
24805.78

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**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNL Health Science Center**
UNL System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

**Ship To:**
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**Attention:** Johnny McElroy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1771

<table>
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<td>15506.00</td>
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<td>Renovation - IDIQ</td>
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**Schedule Total** 15506.00

| 2 - 1    | Reimbursable Expenses | 0000023296 | 1.00 | EA  | 1500.00                               | 1500.00     | 08/16/2023 |

**Schedule Total** 1500.00

| 3 - 1    | Pending Amendments   | 0000023296 | 1.00 | EA  | 0.01                                  | 0.01        | 08/16/2023 |

**Schedule Total** 0.01

**Total PO Amount** 17006.01

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1786

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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | Total equipment costs  
Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system |        | 1.00     | EA  | 38577.97 | 38577.97     | 08/17/2023 |

**Schedule Total**  
38577.97

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
</table>
| 2 - 1    | Professional Integration services  
- Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication |        | 34440.00 | EA  | 1.00     | 34440.00     | 08/17/2023 |

**Schedule Total**  
34440.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 3 - 1    | Direct Costs  
- Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals |        | 1.00     | EA  | 352.94   | 352.94       | 08/17/2023 |

**Schedule Total**  
352.94

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**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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Schedule Total 1705.40

| 5 - 1    | Room Support & Maintenance | | | 1.00 | EA | | 3630.34 | 3630.34 | 08/17/2023 |

Schedule Total 3630.34

Total PO Amount 78706.65

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Approval Status:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**
274.00

**Total PO Amount**
735.26

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 160997.27

**Authorized Signature**
**Purchase Order**

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**Excise Registration Code:** 2023-1026

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Excise Registration Code:** 2023-1026

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK 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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**Total PO Amount**  
1936.40

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**Authorized Signature**
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Total PO Amount 59937.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
HS763-HS00000525
08-31-2023

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: 0000004329
Texas Christian University
Sponsored Programs
TCU Box 297023
Fort Worth TX 76129
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: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Service Form Request 1.00 EA 36160.00 36160.00 08/31/2023

Schedule Total 36160.00

Total PO Amount 36160.00

Authorized Signature
## Purchase Order

**SUPPLIER:** United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**STA:** 0000005852

**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

**DUPLICATE**

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| Supplier: 0000005852 | United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States |

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**Schedule Total**  
15725.00

**Total PO Amount**  
15725.00

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**Authorized Signature**
**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000073001  
JPS Health Network  
1500 S Main St  
1500 S Main St  
Fort Worth TX 76104-4917  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
33682.00

**Total PO Amount**  
33682.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000054987  
University of Texas Health Science Center  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

**Ship To:**  
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**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
37422.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000795
MedStar Mobile Healthcare
2900 Alta Mere Dr
Fort Worth TX 76116
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

21633.00

**Total PO Amount**

21633.00

Authorized Signature
# Purchase Order

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**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States  

### Duplikat

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### Zahlungsbedingungen  
**Lieferzeit:** 30 Tage  
**Vorauszahlung:** Dest., Vorauszahlung & GROUND  

### Anlieferung

- **Anlieferung:**  
  - **Anlieferungsperson:** Laduke, Rebecca A  
  - **Telefonnummer:** 940/369-5500  
  - **Email:** Rebecca.Laduke@untsystem.edu  

### Lieferant

- **Lieferant:**  
  - **Nummer:** 000006428  
  - **Unternehmen:** University Texas Health Science Houston  
  - **Direktion:** Financial Administrative Services  
  - **Adresse:** PO Box 301418  
  - **Ort:** Dallas TX 75303-1418  
  - **Land:** United States  

### Bestellung

- **Bestell-Nr.:**  
- **Datum der Bestellung:** 09/01/2023  

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### Gesamtsaldo

**Gesamtsaldo:** 19440.00  

### Steuerexempt

- **Steuerexempt ID:** Replenishment Option: Standard  

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**Auftraggeber:**  
**Adresse:**  
**Telefonnummer:**  
**Email:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States  

**Attention:** Ashley Gomez Arias  

---

**Unterschrift:**  

---

**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:** 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**  
1214.40

**Total PO Amount**  
1214.40

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**Authorized Signature**
**Purchase Order**

**Supplier**: 000001053

Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Dr. Dimitrios Karamichos

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-0992

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**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

**Purchase Order Details**

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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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</tr>
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**Supplier:** 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 100.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1386

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**Schedule Total**  
3850.00

**Total PO Amount**  
3850.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

#### Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

#### Ship To:
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#### Attention: DR ABE CLARK
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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**
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

---

**Bill To**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**CHANGE ORDER - REPRINT**

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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: 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
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  
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Total PO Amount  
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Authorized Signature
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Schedule Total: 50000.00

Total PO Amount: 50000.00
### Purchase Order

**Supplier:** 0000013960 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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**Department of Information Resources**
300 W 15th Street, Ste 1300
Austin TX 78701
United States

### Sales Information

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**Schedule Total**: 22000.00

**Total PO Amount**: 22000.00

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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

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

**Ship To:**  
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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

**Ship To:**
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**Attention:** Lacy Bowen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

1856.00

| 2 - 1    | Freight          |        | 1.00     | EA  | 148.00   | 148.00       | 09/01/2023 |
|          |                  |        |          |     |          |              |          |

Schedule Total

148.00

Total PO Amount

2004.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000000748 Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Joanne Mize |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 5.39

|             |                | 2 - 1    | KleenSpec 590 Series |        | 1.00     | EA  | 38.27    | Standard              | 38.27        | 09/01/2023 |
|             |                |          | Vaginal Speculum |        | Medium 24/Bx |

Schedule Total 38.27

|             |                | 3 - 1    | Dropper Plus POC  |        | 1.00     | EA  | 37.93    | Standard              | 37.93        | 09/01/2023 |
|             |                |          | Urinalysis Dipstick |        | Level 1/2 Control 1 Set |

Schedule Total 37.93

Total PO Amount 81.59

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>940/369-5500</td>
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<td>Currency</td>
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**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

**Ship To:**
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**Attention:** James Caloway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2023-1784

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Schedule Total: 331646.00

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Schedule Total: 7660.00

Total PO Amount: 349306.00
Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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

| Supplier: 0000018592 SkinCure Oncology LLC 200 S Frontage Rd Ste 200 Burr Ridge IL 60527-6694 United States |

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**Schedule Total**

480000.00

**Total PO Amount**

480000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**  
HS763-HS00000602  
09-01-2023

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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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**Payment Terms**  
30 days Dest, prepay & add  
**Ship Via** GROUND

**Tax Exempt Registration Code:** 2023-0606

**Supplier:** 0000035683  
BBC Entrepreneurial Training & Consulting  
18650 W Old US Highway 12  
Chelsea MI 48118-9645  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0606

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
136602.50

**Total PO Amount**  
136602.50

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | VGL RENTAL FOR THE MONTH OF | | 12.00 | EA | 50.60 | 607.20 | 09/05/2023 |

**Schedule Total**  
607.20

**Total PO Amount**  
607.20

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Authorized Signature
**Purchase Order**

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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td><strong>Currency</strong></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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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

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**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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**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

**Ship To:**

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Schedule Total 5400.00

Total PO Amount 5400.00

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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:**  
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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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**Schedule Total**

607.20

**Total PO Amount**

607.20

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Authorized Signature
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000004342
  - Hilborn, Robert Scott
  - 3216 Greenbrook Dr
  - Arlington TX 76016-1837
  - United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | Service Form Request | | | | 1.00 | EA | 168000.00 | 168000.00 | 09/05/2023 |

**Schedule Total** | 168000.00 |

**Total PO Amount** | 168000.00 |
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

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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 138008.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032875  
CornerStone Medical  
PO Box 226863  
Dallas TX 75222-6863  
United States

**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**  
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

**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:**  
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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

### Purchase Order

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<td>NBOME COMAT FBS_AY23-24</td>
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**Schedule Total**  
12240.00

**Total PO Amount**  
12240.00

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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:**  
0000003442  
National Board of Osteopathic Medical Exams  
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.

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**Schedule Total**  
86400.00

**Total PO Amount**  
86400.00

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
CHANGE ORDER - REPRINT

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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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</table>

Supplier: 0000037933
Crocker2 LLC
2513 Brown Dr
Flower Mound TX 75022
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nellie Berumen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<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>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>
<td>09/06/2023</td>
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Schedule Total 35000.00

Total PO Amount 35000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1057

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**Schedule Total**  
94500.00

**Total PO Amount**  
94500.00

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**Authorized Signature**
**Supplier:** 0000003807
Baylor University
1 Bear Pl Unit 97360
One Bear Place #97288
Waco TX 76798-7636
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

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | AY23-24 CBSE_NBME | 1.00 | EA | 13983.00 | 13983.00 | 09/08/2023 |

**Schedule Total**  
13983.00

**Total PO Amount**  
13983.00

**Authorized Signature**
# Purchase Order

## Supplier Information
**Supplier:** 0000001998
National Board of Medical Examiners
PO Box 48004
Newark NJ 07101-4804
United States

## Buyer Information
**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

## Attention Information
**Attention:** Joanna Baksh

## 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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## Total PO Amount

**Total PO Amount:** 12000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@unteersystem.edu">Rebecca.Laduke@unteersystem.edu</a></td>
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**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
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@unteersystem.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:** 0000003442  
National Board of Osteopathic Medical Exams  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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**  
14300.00

**Total PO Amount**  
14300.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1099

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**Schedule Total** 514100.00

**Total PO Amount** 514100.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026802 RLS (USA) Inc
7920 Elmbrook Dr #116
Dallas TX 75247
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** 30000.00

**Total PO Amount** 30000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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Schedule Total  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Change Order - Reprint**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 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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**Total PO Amount** 76486.42
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: 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: 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

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 607.20

Total PO Amount 607.20

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**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

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**Total PO Amount:** 1997.37
**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. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1590.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000037140
CoDesigned Collaborative LTD
14 Artisan Ct
Durango CO 81301-4557
United States

Ship To: This is not a valid Purchase Order.
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Attention: Dennys Arrieta
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1343

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Schedule Total 18000.00

Total PO Amount 18000.00
## Purchase Order

**Supplier:** 0000026889
RamSoft USA Inc
9480 Utica Ave Ste 611
Rancho Cucamonga CA
91730
United States

**Ship To:**
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**Attention:** Sandra Boyd

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

21457.20

**Total PO Amount**

21457.20

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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-HS00000722
Date: 09-12-2023
Revision:

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**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

**Line-Item Description**

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**Schedule Total**
9600.00

**Total PO Amount**
9600.00

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**Authorized Signature**
Authorized Signature
## 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
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Phone/ Email:** 940/369-5500  
  Gabriel.Morales@untsystem.edu

### Supplier
- **Supplier:** 0000003623  
  Clifford Power Systems Inc  
  Dept 1754  
  Tulsa OK 74182  
  United States

### Attention:
- Patricia Dossey

### Bill To:
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- REPO: 0000003623  
  Clifford Power Systems Inc

### Price List

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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
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### Schedule Total
- 15306.00

### Total PO Amount
- 15306.00

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**Authorized Signature**
**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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Poly CCX 350 BMP MS POE-E</td>
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**Total PO Amount:** 53473.72
### Purchase Order

**Supplier:** 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
14408.60
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000001748  
Cumulus Media Inc dba KTCK-AM  
3090 Nowitzki Way  
Dallas TX 75219-7640  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1237

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**Schedule Total**  
79950.00

**Total PO Amount**  
79950.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

### SHIP TO

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### ATTENTION

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

### 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**

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**Total PO Amount**: 81721.98

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**Supplier**: 0000006483
Clear Channel Outdoor Inc
3700 E Randol Mill Rd
Arlington TX 76011
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

---

**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000001390</th>
<th>SHI Government Solutions Inc</th>
<th>PO Box 847434</th>
<th>Dallas TX 75284-7434</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Deuncka Jones</td>
<td><strong>Excise Registration Code:</strong> 2023-1027</td>
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<td><strong>Currency:</strong></td>
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**Schedule Total** 1512.05

**Schedule Total** 169.39

**Total PO Amount** 1681.44

Authorized Signature
**UNHSC**

**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006604  
AMAZON.COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Total PO Amount**  
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier: 0000028642 Locke Construction Services LLC 6904 NE 820 North Richland Hills TX 76180 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Patricia Dossey</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>CBH Planter - General Construction Agreement</td>
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**Total PO Amount**  
$158713.27
**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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Schedule Total: 925.00

Total PO Amount: 7926.88
**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>Purchase Order</td>
<td>Date: 09-14-2023</td>
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**Dispatch Via Print**

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<tr>
<th>DUPLICATE</th>
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<tr>
<td>Purchase Order</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000014238</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ensolum LLC</td>
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</tr>
<tr>
<td>8330 Lyndon B Johnson Fwy Ste 830</td>
<td>8330 Lyndon B Johnson Fwy Ste 830</td>
</tr>
<tr>
<td>Dallas TX 75243-1390</td>
<td>Dallas TX 75243-1390</td>
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<tr>
<th>Attention:</th>
<th>Patricia Dossey</th>
</tr>
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<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<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>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
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</table>

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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ensolum Elevator Materials Testing</td>
<td>1.00</td>
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<td>3029.20</td>
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<td>09/14/2023</td>
<td></td>
</tr>
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</table>

**Schedule Total**

3029.20

**Total PO Amount**

3029.20

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000009361 Tecniplast USA Inc | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Susan Jordan | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<tr>
<th></th>
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<tbody>
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<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Replenishment Option:</strong></td>
<td><strong>Quantity</strong></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Gas spring; 2 pieces</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| | | | | | | |
| Schedule Total | 111.20 | | | 09/14/2023 |
| Schedule Total | 20.00 | | | 09/14/2023 |

**Total PO Amount**  
131.20

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## 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:** 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-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>Lieto Coaching_September 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>09/14/2023</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0002

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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>Tremonti FY24</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>65000.04</td>
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<td>09/15/2023</td>
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</tbody>
</table>

**Schedule Total**  
65000.04

**Total PO Amount**  
65000.04

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**Authorized Signature**
**Unt System Business Service Center**

**Denton TX 76205**

**United States**

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**Purchase Order**

**DUPPLICATE**

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<th>Purchase Order</th>
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<tr>
<td>HS763-HS00000790</td>
<td>09-01-2023</td>
<td>Revision</td>
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**Payment Terms**

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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001088
Carl Zeiss Microscopy LLC
One North Broadway
Ste 1501
White Plains NY 10601
United States

**Ship To:**

**Attention:** Marcy Butler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0007

---

<table>
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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>Zeiss Service Contract</td>
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<td>1.00</td>
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<td>49835.57</td>
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<td>09/15/2023</td>
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**Schedule Total**

| 49835.57 |

**Total PO Amount**

| 49835.57 |
### Purchase Order

#### DUPLICATE Dispatch Via Print

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<td>HS763-HS00000793</td>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

#### Supplier: 0000011301

**Lyft Inc**

2300 Harrison St
San Francisco CA 94110
United States

#### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Kori Wilson

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2017-0753

<table>
<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>LYFT FY24 - Healthy Start</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 15000.00

**Total PO Amount:** 15000.00

---

Authorized Signature
**Purchase Order**

**Shipping Information**
- **Supplier:** 0000001652 Davis Medical Office Services
- **Supplier Address:** 8311 Thornridge Dr, North Richland Hills TX 76182, United States

**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

**Tax Exempt?**
- **Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Service Form Request |  | 1.00 | EA | 2000.00 | 2000.00 | 09/15/2023 |

**Schedule Total**
- **Total PO Amount**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001652
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX 76182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Mfg ID
Schedule Total

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<th>Item/Description</th>
<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>Service Form Request</td>
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<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/15/2023</td>
</tr>
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</table>

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
## Purchase Order

**Supply Chain Management**

**Supplier:** 0000032602 March Roofing  
173 W Main St  
Azle TX 76020-3117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deliver 85' boom lift for install of metal panel on CBH</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>09/15/2023</td>
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<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1375.00</td>
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<td>09/15/2023</td>
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<tr>
<td>3 - 1</td>
<td>labor to install panel on CBH building</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>2750.00</td>
<td>2750.00</td>
<td>09/15/2023</td>
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**Total PO Amount:** 5325.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
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<td>09/18/2023</td>
</tr>
</tbody>
</table>

**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

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<table>
<thead>
<tr>
<th><strong>DUPLICATE</strong></th>
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<tr>
<td>HS763-HS00000814</td>
<td>09-18-2023</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>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:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
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<th><strong>PO Price</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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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

**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

### Line-Sch Item/Description

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</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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**Schedule Total**

| Schedule Total | 50000.00 |

**Total PO Amount**

| Total PO Amount | 50000.00 |

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002430
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL
PO Box 936279
Atlanta GA 31193-3027
United States

Purchase Order

HS763-HS00000818
09-18-2023
123456-012345

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Morales, Gabriel
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000002430
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL
PO Box 936279
Atlanta GA 31193-3027
United States

Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

<table>
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<th>Line-Sch</th>
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<td>Service Form Request</td>
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Schedule Total 180000.00

Total PO Amount 180000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

### Supplier: 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

### Excise Registration Code: 2023-1029

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

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<tr>
<td>HS763-HS00000819</td>
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<td>0000002430</td>
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**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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<tr>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

Authorized Signature
**Supplier:** 0000004359
Engineered Air Balance Co Inc
3309 Matrix Dr
Richardson TX 75082-2736
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Engineered Air Balance (EAB)</td>
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Schedule Total
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14800.00

Total PO Amount
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14800.00
**Supplier:** 0000024299  
Siemens Medical Solutions  
USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

**Ship To:**  
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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
240563.55

**Total PO Amount**  
240563.55

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**Authorized Signature**
## Purchase Order

### Order Details

**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:**  
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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 Items

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<td>KAPA UDI Adapters</td>
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**Schedule Total: 2374.00**

**Schedule Total: 0.00**

**Schedule Total: 0.00**

**Schedule Total: 182.00**

**Schedule Total: 450.00**

**Schedule Total: 74.11**

---

**Authorized Signature**
**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

---

**Total PO Amount:** 3080.11

---

**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

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<th>Buyer</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier

**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

**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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## Total PO Amount

1460.50

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002430
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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| Schedule Total | 23000.00 |

| Total PO Amount | 23000.00 |

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000002430  MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  PO Box 936279  Atlanta GA 31193-3027  United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  **Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

**Excise Registration Code:** 2023-1029

<table>
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<th>Line-Sch</th>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002430 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:** GROUND
**Currency:**

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Excise Registration Code:** 2023-1029

---

**Authorized Signature**
## Purchase Order

### Supplier:
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?
No

### Tax Exempt ID:

### Line-Sch
1 - 1

### Item/Description
IC FY24 Siemens PET

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
498,706.80

### Extended Amt
498,706.80

### Due Date
09/18/2023

### Schedule Total
498,706.80

### Total PO Amount
498,706.80

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stephanie McVay
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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Schedule Total

Total PO Amount

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

<table>
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<th>Line-Sch</th>
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**Schedule Total**

3600.00

**Total PO Amount**

3600.00

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
14803.00

**Total PO Amount**  
14803.00

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Authorized Signature
### DUPLICATE Purchase Order

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<td>940/369-5500</td>
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</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012811
Valentine Hogan
2311 Ivycrest Ct
Sugar Land TX 77479-8816
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003731
Western BRW Paper Co Inc
1800 Kelly Blvd
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Monica Campos-Vargas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 21404.10
# Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
110186.00

**Total PO Amount**  
110186.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009474  
Hercules Achievement Inc.  
dba Herff Jon  
4501 W 62nd St  
Indianapolis IN 46268  
United States

**Ship To:**  
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**Attention:** Ashlee Jimenez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | WBP // ABBA FY23 INVOICE | 1.00 | EA | 4860.00 | 4860.00 | 09/20/2023 |

**Schedule Total**  
4860.00

**Total PO Amount**  
4860.00
**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**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

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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00
## 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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**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**
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**

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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

**Authorized Signature**
### Purchase Order

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Authorized Signature**
# Purchase Order

**Supplier:** 0000025620  
**Ramic Fort Worth, LLC**  
750 12th Ave Ste 100  
Fort Worth TX 76104-2531  
United States

**Ship To:**  
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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1677500.00

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
MCKESSON MEDICAL-  
SURGICAL GOVERNMENT  
SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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Purchase Order.  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1029

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**Schedule Total**  
**210000.00**

**Total PO Amount**  
**210000.00**

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Authorized Signature
## Purchase Order

### Supplier:
0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

### Ship To:
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### Attention:
Jessica Powers

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:
2023-1029

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**Schedule Total**: 75000.00

**Total PO Amount**: 75000.00

Authorized Signature
### Purchase Order

**Supplier:** 000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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**Schedule Total:** 4684.20

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<td>REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED &amp; INSTALLED DIRECTLY ON-SITE - Group SY-02</td>
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**Schedule Total:** 69363.94

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<td>REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED &amp; INSTALLED DIRECTLY ON-SITE - Group SY-03</td>
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**Schedule Total:** 18054.62

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**Schedule Total:** 14836.21

Authorized Signature
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** James Calaway

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1326

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**Purchase Order**

- **Supplier:** Wilson Bauhaus Interiors LLC
  - PO Box 95530
  - Grapevine TX 76099-9734
  - United States

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- **Attention:** James Calaway
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu

- **Excise Registration Code:** 2023-1326

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Schedule Total: 161010.58

Schedule Total: 3000.00

Schedule Total: 1200.00

Schedule Total: 22113.15

Schedule Total: 5143.74

Authorized Signature
**UNited Health Science Center**  
**UNSystem Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

**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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Transaction Waterfall  
72SS | | | | | | | | |
| 72 - 1 PO INCREASE #1 - TRIP FEE FOR 12 TABLES | | | | | | | | |
| 100 | | | 1.00 | EA | 452.00 | 452.00 | 09/21/2023 | 452.00 |

**Schedule Total** 5143.74

**Total PO Amount** 585699.09
### Purchase Order

**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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**Authorized Signature**
## Purchase Order

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**Supplier:** 0000001558  
West Virginia University Research Corp  
108 Biomedical Rd  
Erma Byrd First Flr  
Bench17A  
Morgantown WV 26506  
United States  

**Ship To:**  
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**Attention:** DR. DAVID SIDEROVSKI  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
125745.00

**Total PO Amount**  
125745.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033347
Covington Consults
Greywheel LLC
12220 Juniper St.
Overland Park KS 66209
United States

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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

30000.00

**Total PO Amount**

30000.00

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  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
176796.00
# Purchase Order

**Supplier:** 0000036052  
Earl, James  
6266 Salem Cir #213  
Fort Worth TX 76132  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0035

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNI Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Wei Zhang  
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United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

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**Attention:** Harold Lease
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0087

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Schedule Total

Total PO Amount

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362.00

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Denton TX 76205
United States
### 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

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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
</tbody>
</table>
**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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<td>1 - 1</td>
<td>Schaefer - Brand</td>
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<td>675000.00</td>
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**Schedule Total**

675000.00

**Total PO Amount**

675000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026768  
Perrone RX LLC  
3923 Benbrook Hwy  
Fort Worth TX 76116-7802  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00
## Purchase Order

**Supplier:** 0000028642
**Locke Construction Services LLC**
**6904 NE 820**
**North Richland Hills TX 76180**
**United States**

**Excise Registration Code:** 2024-0052

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<td>1 - 1</td>
<td>UNTHSC HP 2nd Floor Exam Room Renovation - General Construction Agreement</td>
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<td>1.00</td>
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<td>334534.47</td>
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**Schedule Total** 334534.47

| 2 - 1    | Payment & Performance Bonds | | 1.00 | EA | 9839.25 | 9839.25 | 09/25/2023 |

**Schedule Total** 9839.25

| 3 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 09/25/2023 |

**Schedule Total** 0.01

**Total PO Amount** 344373.73

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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>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** 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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<td>McKesson Pediatric Supply</td>
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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

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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>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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.

<table>
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<tr>
<th>Attention: Megan Horn</th>
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**Supplier:** 0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Library Hotspots Open</td>
<td>PO FY24</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

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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>FY2024 Blanket PO-Printer Leases</td>
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<td>16241.52</td>
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**Schedule Total**  
16241.52

**Total PO Amount**  
16241.52

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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:** 0000074885
Educational Computer Systems Inc
1 Heartland Way
Jeffersonville IN 47130-5870
United States

**Ship To:**
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**Attention:** Kasey Anderson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

20000.04

**Total PO Amount**

20000.04

Authorized Signature
**Purchase Order**

**Vendor:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Supplier:** EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
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

**Excise Registration Code:** HSC CONTRACT #2023-1189

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<td>1 - 1</td>
<td>EAB Professional Services</td>
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**Schedule Total**  
598455.00

**Total PO Amount**  
598455.00

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Authorized Signature
## Purchase Order

**Suppliers:**

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<th>Address</th>
<th>City</th>
<th>State</th>
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<tbody>
<tr>
<td>SouthEast Elevator LLC</td>
<td>301 Commerce St Ste 2360</td>
<td>Fort Worth</td>
<td>TX</td>
<td>76102-4154</td>
<td>United States</td>
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</table>

**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:** 2020-0989

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**Schedule Total:** 3605.00

**Total PO Amount:** 3605.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Encrypt 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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**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

**Supplier:** 0000037265  
Barbara Aranda-Naranjo  
8401 N New Braunfels Ave  
Apt 101  
San Antonio TX 78209-1110  
United States

| Excise Registration Code: 2024-0013 |

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<td>Services Aranda Naranjo PSA Fall 2023</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
70000.00

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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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| **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 | 1500.00 | 09/26/2023 |

**Total PO Amount**

| | 1500.00 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003161  
Research Products International  
410 E Business Center Dr  
Mt Prospect IL 60056  
United States

**Ship To:**  
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**Attention:** Kilgore 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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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**Total PO Amount**  
413.15
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total

6000.00

Total PO Amount

6000.00

Supplier: 0000002155
SPBS Inc
4431 Long Prairie Road
Suite 100
Flower Mound, TX TX
75028
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:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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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**

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**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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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
## Purchase Order

**Supplier:** 0000033334
Terason Teratech Corp
77-79 Terrace Hall Ave
Burlington MA 01803
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

### Tax Exempt?
1. **Line-**
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3. **Item/Description**
4. **Tax Exempt ID:**
5. **Mfg ID**
6. **Quantity**
7. **UOM**
8. **PO Price**
9. **Extended Amt**
10. **Due Date**

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**Schedule Total**

**Total PO Amount** 44212.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039290 celprogen
3914 Del Amo Blvd Ste 901
Torrance CA 90503-2175
United States

**Ship To:**

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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000039290  
celprogen  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 8 - 1 | Shipping FedEx acct: 524186780 |        | 1.00 | EA | 0.00 | 0.00 | 09/28/2023 | Standard |

**Schedule Total**  
8.00

**Total PO Amount**  
1020.20

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

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**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** Nelnet Business Solutions Inc  
- **Address:** PO Box 82528, Lincoln NE 68501-2528, United States

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**Schedule Total**  
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**Total PO Amount**  
21600.00

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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 100.00

Total PO Amount 100.00
### 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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**Total PO Amount**  
146569.29
**Purchase Order**

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
# 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**  
43738.69

**Total PO Amount**  
43738.69

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

Purchase Order

HS763-HS00001026
09-29-2023

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
Rebecca.Laduke@untsystem.edu

Supplier: 0000001646
University of Texas
Southwestern Medical
Office of Contracts
Management
5323 Harry Hines Blvd
Dallas TX 75390
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. XIANGRONG SHI

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID:

Replenishment Option:
Standard

Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Service Form Request 1.00 EA 21382.14 21382.14 09/29/2023

Schedule Total 21382.14

Total PO Amount 21382.14

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001646
University of Texas
Southwestern Medical
Office of Contracts
Management
5323 Harry Hines Blvd
Dallas TX 75390
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. XIANGRONG SHI

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 29444.00

Total PO Amount 29444.00
# Purchase Order

## Purchase Order Details

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<td></td>
<td>Dallas TX 75248-7900</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

- Kimberly Williams

## Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Table

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## Total PO Amount

- **15000.00**

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**Authorized Signature**
**Purchase Order**

**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

<table>
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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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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:** 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

<table>
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**Total PO Amount**

1606461.57
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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27.50

35.50

**Total PO Amount**  
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**Purchase Order**

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

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<td>Address</td>
<td>1400 N Providence Rd Ste 3500 Media PA 19063-2064 United States</td>
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**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**: Jacqueline Arellano

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**Excise Registration Code**: 2022-0516

**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:** Jacqueline Arellano  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0516

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**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00

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**Authorized Signature**
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Schedule Total: 10751.76

Total PO Amount: 10751.76
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006293
Christus Spohn Health System
919 Hidden Rdg
Irving TX 75038-3813
United States

**Ship To:**
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**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0943

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**Schedule Total**
63000.00

**Total PO Amount**
63000.00
# Purchase Order

**Supplier:** 0000000528  
DocuSign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:**  
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**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0122

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**Total PO Amount**  
9167.34

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**Authorized Signature**

## Purchase Order

**UNr Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Shipping Address:**
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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1085

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**Total PO Amount:** 131600.00

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**Authorized Signature**
## Change Order - Reprint

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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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

### Line Item Details

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<td>1 - 1</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: 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**: 337.28

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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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**Purchase Order**

**Unt System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0089

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**Schedule Total**  
40425.00

**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

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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:** 0000032569  
University of Southern California  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>USC_Toga_54,229.00</td>
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**Schedule Total:** 4229.00

**Total PO Amount:** 4229.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

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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**  
211309.00

**Total PO Amount**  
211309.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007453 University of Southern California Sponsored Projects Accounting 3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States

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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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<th>Tax Exempt?</th>
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**Schedule Total** 1148259.63

**Total PO Amount** 1148259.63

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

*Suppliers:*
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

*Ship To:*
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*Attention:* Jessica Powers  
*Bill To:* UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 15469B

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015466  
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
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:** 2024-0037

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**Schedule Total**: 1500.00

**Total PO Amount**: 1500.00
**Purchase Order**

**Supplier:** 0000074481  
Stewart Organization Inc  
2300 Gateway Dr  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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<th><strong>Attention:</strong> Joanna Baksh</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
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<td>3315 S Alameda St</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Corpus Christi TX 78411</td>
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**Excise Registration Code:** 2023-0084

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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

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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:** 2023-1219

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**Schedule Total**  
77200.00

**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032635
Cook Children's Medical Center
801 7th Ave
Fort Worth TX 76104-2733
United States

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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1235

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**Schedule Total**

110000.00

**Total PO Amount**

110000.00

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**Authorized Signature**
## Purchase Order

**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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**Schedule Total**

30000.00

**Total PO Amount**

30000.00

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000002429 Methodist Dallas Medical Center Finance Department PO Box 655999 Dallas TX 75265-5999 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Joanna Baksh | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Methodist Student Rotations_FY24 |

<table>
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| Schedule Total | 90000.00 |
| Total PO Amount | 90000.00 |
**Purchase Order**

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<th>Supplier: 0000037575 Herrera, Jesse</th>
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<th>Attention: Laura Gonzalez</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>Address: 969 Scenic Hill Dr, Apt 236 Fort Worth TX 76111 United States</td>
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**Excise Registration Code:** 2024-0050

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**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034911  
Elshenawy, Mona-Lizet A  
6816 Anglebluff Circle  
Dallas TX 75248  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0038

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**Schedule Total**  
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**Total PO Amount**  
1500.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

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</tr>
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<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Excise Registration Code:** DIR TSO 3763

**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

**Tax Exempt?**
**Tax Exempt ID:**
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**Schedule Total**

26350.00

| 2 – 1 | Dell Dock-WD19s 130w Power delivery 180w Power Supply | | 17.00 | EA | 195.00 | 3315.00 | 10/05/2023 |

**Schedule Total**

3315.00

**Total PO Amount**

29665.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000032635  
Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2019-0625D

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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

#### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| 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

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000030985  
Georgetown University  
2115 Wisconsin Ave NW  
Washington DC 20007-2265  
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

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Schedule Total**  
859323.00

**Total PO Amount**  
859323.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028124
Children's Hospital Los Angeles
4650 W Sunset Blvd m/c 97
Los Angeles CA 90027-6062
United States

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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

Authorized Signature
**Purchase Order**

**Supplier:** 0000006428
University Texas Health Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

468079.00

**Total PO Amount**

468079.00

**Authorized Signature**
This document is reproduced for reporting purposes only.

**Supplier:** 0000026278
Southwest Elevator LLC
301 Commerce St Ste 2360
Fort Worth TX 76102-4154
United States

**Buyer:** Morales,Gabriel Adrian
Phone/ Email: 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

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**Total PO Amount:** 32092.70
**Purchase Order**

**Unt Health Science Center**
UN 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: 0000060614 R L Townsend & Associates Inc 5056 Tennyson Pkwy Ste 100 Plano TX 75024-3090 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0113

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
125000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020047  
Phreesia, Inc.  
1521 Concord Pike Ste 301  
PMB 221  
Wilmington DE 19803-3644  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
318000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

### Ship To:  
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### Attention: 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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**Purchasing Order Date Revision**  
HS763-HS00000122  
10-09-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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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:
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:
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Yes | | Standard

### Line-Sch Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 - 1 Service Form Request | | 1.00 | EA | 14352.00 | 14352.00 | 10/09/2023 |

**Schedule Total** 14352.00

**Total PO Amount** 14352.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 2491.06

Authorized Signature
## Purchase Order

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

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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

Table headings:
Purchase Order Date
Revision
Payment Terms
Freight Terms
Ship Via
Buyer
Phone/ Email
Currency
Supplier
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:
Sch
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 2945.67

Authorized Signature
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order.  
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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** 2357.51
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000036576  
Collaborative Momentum Consulting LLC  
769 County Road 343  
Forestburg TX 76239  
United States

**Ship To:** 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**  
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**Total PO Amount**  
60000.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039425
Sanchez, Idalia
3555 S Leisure World Blvd
Apt 2B
Silver Spring MD 20906-1711
United States

**Ship To:**
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**Attention:** Mary Findley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0123

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**Schedule Total**

55000.00

**Total PO Amount**

55000.00

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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**Attention:** Stephanie Etter
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 115.80

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<tr>
<td>2 - 1</td>
<td>Pacific Blue Ultra Hand Towel Z-Fold Disp Ppr 10.2 in x 10.8 in Wht 2200/Ca</td>
<td>3.00</td>
<td>CS</td>
<td>29.56</td>
<td>88.68</td>
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**Schedule Total** 88.68

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<td>3 - 1</td>
<td>Nose Clip 100/Bx</td>
<td>1.00</td>
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<td>37.52</td>
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<td>10/10/2023</td>
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**Schedule Total** 37.52

**Total PO Amount** 242.00

Authorized Signature
**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

<table>
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<td>Oncor dba Biocycle</td>
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<td>1.00</td>
<td>EA</td>
<td>14337.00</td>
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<td>10/11/2023</td>
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**Schedule Total**  
14337.00

**Total PO Amount**  
14337.00

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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

### Tax Exempt?  
**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Tax Exempt ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>1</td>
<td>Requisition FY24 Adame Consulting</td>
<td>1.00</td>
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<td>36652.70</td>
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<td>10/11/2023</td>
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**Schedule Total**  
36652.70

**Total PO Amount**  
36652.70

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000035091
St. Joseph's Hospital and Medical Center
350 W Thomas Rd
Phoenix AZ 85013-4409
United States

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Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dignity_Health_RF0028 2_576,720.00</td>
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<td>1.00</td>
<td>EA</td>
<td>76720.00</td>
<td>76720.00</td>
<td>10/11/2023</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

76720.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>WakeForest_RF00285_54</td>
<td>0,085.00</td>
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<td>40085.00</td>
<td>40085.00</td>
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**Schedule Total**  
40085.00

**Total PO Amount**  
40085.00

Authorized Signature
**Purchase Order**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028351  
NELSON SCIENTIFIC LABS LLC  
7811 Montrose Rd Ste 250  
Potomac MD 20854-3357  
United States

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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Nelson_Scientific_RF5 0158_10-23</td>
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<td>EA</td>
<td>245000.00</td>
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**Schedule Total**  
245000.00

**Total PO Amount**  
245000.00

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**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

Authorized Signature
# Purchase Order

**Supplier:** Elemental Methods LLC  
**Address:** 5065 N MacArthur Blvd Ste 1000, Irving TX 75038-3804, United States  
**Bill To:** UNT System Business Service Center  
**Attention:** Karen McMillin  
**Ship To:** 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 | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Elemental FY24 | | | | 1.00 | EA | 7400.00 | 7400.00 | 10/13/2023  

**Schedule Total:** 7400.00  
**Total PO Amount:** 7400.00

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000029171  
Thriving Teams Institute  
601 Quail Valley Dr  
Georgetown TX 78626-8051  
United States

**Ship To:**  
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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

---

<table>
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<td>Service Form Request</td>
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<td>10/13/2023</td>
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**Schedule Total**  
5125.50

**Total PO Amount**  
5125.50

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000027883  
Flood, Kellie Lorraine  
1036 Castlemaine Trl  
Birmingham AL 35226  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0082

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**Schedule Total:** 2250.00

**Total PO Amount:** 2250.00

Authorized Signature
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000021120
Dynata, LLC
P.O. BOX 8500-7741
PHILADELPHIA PA 19178-7741
United States

**Ship To:**
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**Attention:** Jessica Grace
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-0169

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<td>Dynata HPV Decide</td>
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**Schedule Total**
26350.00

**Total PO Amount**
26350.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
CHANGE ORDER - REPRINT

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000013435  
Eurofins DPT or Eurofins VRL  
6933 S Revere Pkwy  
Centennial CO 80112  
United States

Ship To:  
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Attention: Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
75000.00

Total PO Amount  
75000.00

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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000017860
North Central Mortuary Transport LLC
252 Springwood Ranch Loop
Springtown TX 76082
United States

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Attention: Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>WBP // NC Mortuary FY24 Invoices</td>
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Schedule Total 15000.00

Total PO Amount 15000.00
**Supplier:** 0000061861
DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>10000.00</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000036219 Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE WEST BLVD.  
ALEDO TX 76008  
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:** 2024-0229

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**Total PO Amount**  
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Authorized Signature

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**Purchase Order**  
**No:** HS763-HS00001212  
**Date:** 10-16-2023  
**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
**Purchase Order**

**Supplier:** 0000013300
Carol Bunker  
2220 Larry Dr  
Dallas TX 75228-3718  
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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**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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**Payment Terms**

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**Buyer**

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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:** 0000034821
Heldenbrand, Suzanna
7306 E 91st Pl
Tulsa OK 74133
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>MHP Heldenbrand</td>
<td>9/1/23-8/31/24</td>
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<td>EA</td>
<td>18000.00</td>
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<td>10/16/2023</td>
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</tbody>
</table>

**Schedule Total**

|                | 18000.00      |

**Total PO Amount**

|                | 18000.00      |

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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<thead>
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<tr>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034725
Aiken, Jennifer
7246 Highway 90
Grand Ridge FL 32442
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>United States</td>
<td>United States</td>
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**Supplier:** 0000034725
Aiken, Jennifer
7246 Highway 90
Grand Ridge FL 32442
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | 1 | MHP Aiken | 9/1/23-8/31/24 | | 1.00 | EA | 7500.00 | 7500.00 | 10/16/2023 |

**Schedule Total**

| 7500.00 |

**Total PO Amount**

| 7500.00 |
## Purchase Order

### DUPLICATE

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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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### Payment Terms
- **30 days Dest, prepay & add**

### Freight Terms
- **GROUND**

### Ship Via
- **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

### Supplier:
- 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.

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch

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<td>Cassette - Pkg of 1</td>
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<tr>
<td></td>
<td>cassette with lid to</td>
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<td></td>
<td>hold 1 midi or up to</td>
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**Schedule Total** 1596.80

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<tr>
<td>2</td>
<td>Shipping</td>
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<td>1.00</td>
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<td>51.44</td>
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**Schedule Total** 51.44

**Total PO Amount** 1648.24

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**DUPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
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**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0094

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Assessment Fee</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
3850.00

Authorized Signature
## Purchase Order

**Purchase Order**: HS763-HS00001232  
**Date**: 10-17-2023

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<tr>
<td>Rivera, Solymar</td>
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<td>1361 Fox Hollow Rd</td>
<td></td>
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<tr>
<td>Krum TX 76249-1516</td>
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<tr>
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<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
9360.00

**Total PO Amount**  
9360.00

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Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000017750 Abcam Inc
- One Kendall Square
- Building 200
- 3rd Floor
- Cambridge MA 02139
- United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:** Replenishment Option: Standard

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<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>660.00</td>
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<td>10/17/2023</td>
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**Schedule Total** 660.00

**Total PO Amount** 660.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

**SUPPLIER:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>USC_Rissman_$7,226.00</td>
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**Schedule Total** 7226.00

**Total PO Amount** 7226.00

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**Authorized Signature**
**Purchase Order**

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<td>Dental Radiographic Equipment</td>
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<td>2.00</td>
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<td>350.00</td>
<td>700.00</td>
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**Schedule Total**

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<tr>
<td>2 - 1</td>
<td>Public Exposure Survey (Radiography)</td>
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**Schedule Total**

1000.00

**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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### Change Order - Reprint

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
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<td></td>
</tr>
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### Supplier

**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

**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

---

### Replenishment Option

**Replenishment Option:** Standard

---

### Line Sch

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<tr>
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**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00

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**Authorized Signature**
**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days
- Dest, prepay & add
- GROUND

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000035430
- Farmer, Cynthia
- 3701 Grapevine Mills Pkwy Apt 423
- Grapevine TX 76051
- United States

**Ship To:**
- This is not a valid Purchase Order.
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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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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MHP Farmer 9/1/23-8/31/24</td>
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<td>EA</td>
<td>30000.00</td>
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<td>10/17/2023</td>
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**Schedule Total**
- 30000.00

**Total PO Amount**
- 30000.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

**Bill To:**  
UNT System Business 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

## DUPPLICATE

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<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

## Excise Registration Code:

2023-1026

### Tax Exempt?

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| Schedule Total | 112.92  |
| Schedule Total | 208.96  |
| Schedule Total | 630.64  |

| Total PO Amount | 952.52  |

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

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

Authorized Signature

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**Excise Registration Code:** RFP763-19-137232-DB

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**Schedule Total** 50000.00

**Total PO Amount** 50000.00
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Schedule Total 975000.00

Total PO Amount 975000.00
### Purchase Order

**Authorized Signature**

| Supplier: 0000007453 | University of Southern California  
| Sponsored Projects Accounting | 3500 S Figueroa St Ste 102  
| Los Angeles CA 90089-8001  
| United States |

**Ship To:** 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: Line-Sch

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**Schedule Total** 330482.00

**Total PO Amount** 330482.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 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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| 1 - 1  
6.00 | USC_Rissman_51,038,62 | 1.000 | EA | 1038626.00 | 1038626.00 | 10/18/2023 |

| Schedule Total | 1038626.00 |
| Total PO Amount | 1038626.00 |

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**Authorized Signature**
## Purchase Order

**supplier:** 0000003482  
Data Shredding Service of Texas LLC  
615 W 38th St  
Houston TX 77018  
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?  
**Line Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Data Shredding Service | | | 1.00 | EA | 16596.72 | 16596.72 | 10/18/2023

**Schedule Total**  
16596.72

**Total PO Amount**  
16596.72

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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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| 0000033874 Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | James Calloway | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0269

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| 1 - 1    | 2022 HSC CCAP - MET F1 5 - CMAR Agreement | 0000033874 Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States | 2024-0269 | 1.00 | EA | 25000.00 | 25000.00 | 10/18/2023 |

**Schedule Total**  
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| 2 - 1    | GMP Amendment - Executed by S. Alanis 12/13/2023 | 0000033874 Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States | 2024-0269 | 1.00 | EA | 3557431.00 | 3557431.00 | 10/18/2023 |

**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total: 144462.96

Total PO Amount: 144462.96
## Purchase Order

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 660266  
Dallas TX 75266-0266  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen Coleman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1029

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**Schedule Total**  
2089.87

**Total PO Amount**  
2089.87

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**Authorized Signature**
**UNS Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### Purchase Order

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<th>University Corporation CSU Northridge 18111 Nordhoff St MD-8309 Northridge CA 91330-8309 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

<table>
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**Schedule Total** 75000.00

**Total PO Amount** 75000.00

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Authorized Signature
## Authorized Signature

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###𝐵𝑢𝑖𝑙𝑙𝑒𝑟 𝑃𝑢𝑟𝑐ℎ𝑎𝑠𝑒 𝑂𝑟𝑑𝑒𝓇

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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**Supplier:** 0000007073  
University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
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:** 2022-0041

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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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**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006825
Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

**Ship To:**
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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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**Attention:** Rebecca Clark
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UNT System Business Service Center
Send Invoices to:
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Denton TX 76205
United States

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| Schedule Total | 23836.96 |

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**Schedule Total**

| Schedule Total | 0.01 |

**Total PO Amount**

| Total PO Amount | 23836.97 |

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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

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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** 10548.00
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034594 Regents University of California Irvine  
228 Aldrich Hall  
Accounting Office  
Irvine CA 92697-1050  
United States | **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 Option:** Standard |

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**Schedule Total**  
230823.00

**Total PO Amount**  
230823.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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### Attention: DR MICHAEL GATCH

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total: 35.50**

**Total PO Amount: 500.10**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000006825  
Regents of University of California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-4872  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
24618.96

**Total PO Amount**  
125409.96

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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**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 134.10

**Total PO Amount** 134.10
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006825  
Regents of University of California SF  
UCSF Main Depository  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
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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

**CHANGE ORDER - REPRINT**

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

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</table>

**Schedule Total** 20697.73

**Total PO Amount** 110042.73

---

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. 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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**Total PO Amount**  
150.94
# 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>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 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

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006533  
Bruker AXS LLC  
5465 E Cheryl Pkwy  
Madison WI 53711-5373  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0195

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**Schedule Total**  
12705.00

**Total PO Amount**  
12705.00

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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:**  
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**Attention:** Brittany Brookens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0175

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010844  
Henry M Jackson  
Foundation For The  
Advancement of Military Medicine Inc  
6720-A Rockledge Dr Ste 100  
Bethesda MD 20817-1883  
United States

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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**  
2679151.00

**Total PO Amount**  
2679151.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier                  | Washington University  
|---------------------------|-------------------------|
| Address                   | 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

**Authorized Signature**

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**Schedule Total**  
12591.00

**Total PO Amount**  
12591.00

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**

---

**Duplication**

**Purchase Order Date Revision**  
HS763-HS00001345  
10-24-2023

**Dispatch Via Print**
### Purchase Order

**Supplier:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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
**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

**Tax Exempt?**  
**Replenishment Option:** Standard

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**Total PO Amount** 289277.00

**Schedule Total** 289277.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034594  
Regents University of California Irvine  
228 Aldrich Hall  
Accounting Office  
Irvine CA 92697-1050  
United States

**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

### Purchase Order Details

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**Schedule Total**  
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**Total PO Amount**  
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### Additional Information

- **Purchase Order Number:** HS763-HS00001354  
- **Date:** 10-25-2023
- **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
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Total PO Amount: 400.00
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**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

### 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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**tax exempt?** Tax Exempt ID: Replenishment Option: Standard

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**schedule total**  
460.00

**total PO amount**  
460.00

**Authorized Signature**
### Purchase Order

| Supplier: 0000022688 US Department of Homeland Security | Bill To: UNT System Business Service Center |
| USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Ship To: Laduke, Rebecca A | Attention: Stephanie Hernandez |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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| Total PO Amount | 2500.00 |

Authorized Signature
UNT System Business Service Center
Denton TX 76205
United States

Authorization: Patricia 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: 0000020614
Scott Dennett Construction
LC
2313 Cullen St
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Code: 2023-0935

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Total PO Amount 124621.89
**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
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**Schedule Total** 16.00

| 2 - 1       | Ethyl 2,3-dihydrobenzo[1,4]dioxine-2-carboxylate |        | 1.00     | EA  | 24.00    | 24.00        | 10/27/2023 |

**Schedule Total** 24.00

| 3 - 1       | Shipping |        | 1.00     | EA  | 18.00    | 18.00        | 10/27/2023 |

**Schedule Total** 18.00

**Total PO Amount** 58.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000001845
Minuteman Press  
2904 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen Coleman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1118.74

**Total PO Amount**  
1118.74

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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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**Total PO Amount:** 2000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
45000.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

**Ship To:**  
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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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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### Tax Exempt?

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**Schedule Total**  
8440.00

**Total PO Amount**  
8440.00

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 Authorized Signature
Purchase Order

Supplier: 000001281 Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. ABE CLARK

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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Schedule Total 77.86

Total PO Amount 77.86
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- **Tax Exempt?**: N
- **Tax Exempt ID**: N/A
- **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
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 -1 Isoflurane liquid inhalation 250ml/ bt 6.00 EA 35.88 215.28 10/30/2023

Schedule Total 215.28

Total PO Amount 215.28

Authorized Signature
**Purchase Order**

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Supplier: 0000036186 Vaughna Galvin</td>
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<tr>
<td>417 Cartwright Dr Benbrook TX 76126-4451 United States</td>
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## Purchase Order

**Supplier:** 0000003631 Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

**Ship To:**
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**Attention:** Coleen Franckowiak

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**Hosted By:**

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<tr>
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<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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**Authorized Signature**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000036033  
Texoma Medical Center  
5016 US-75  
Denison TX 75020  
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** | 60000.00 |

**Total PO Amount** | 60000.00 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Anna Heyerdahl</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>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>consulting services</td>
<td>1.00</td>
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<td>4100.00</td>
<td>4100.00</td>
<td>11/01/2023</td>
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**Schedule Total**

4100.00

**Total PO Amount**

4100.00

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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>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:** 0000031499
Lin, Lifeng
131 E Elmwood Pl
117 N Woodward Ave
Chandler AZ 85249-2454
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|-----------|-------------|--------|-------------|-----------------|-------------|
1 | consulting services   |           | 1.00        | EA     | 2000.00     | 2000.00         | 11/01/2023  |

**Schedule Total**
2000.00

**Total PO Amount**
2000.00

Authorized Signature
# Purchase Order

**SUPPLIER:** 0000018035  
De La Torre, Jimmy  
10 Seminary Pl  
New Brunswick NJ 08901  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Anna Heyerdahl  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**AUTHORIZED SIGNATURE**
### Purchase Order

**Supplier:** 0000039713
Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

**Ship To:**
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**Attention:** Patricia 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**
17740.00

**Total PO Amount**
17740.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CONSTRAINTS:**
- **Purchase Order Number:** HS763-HS00001474
- **Date:** 11-03-2023
- **Revision:** 1 - 2024-04-30
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **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.

**Supplier:**
- **Name:** Texas A&M AgriLife Extension Service
- **Address:** PO Box 10420  
  College Station TX 77842-0420  
  United States

**Payment Terms:**
- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer:**
- **Name:** Laduke, Rebecca A
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

**Currency:**
- **Currency:**

**Ship To:**
- **Attention:** Ashley Gomez Arias

**Bill To:**
- **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:** 2024-0180

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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:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>671513.00</td>
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**Schedule Total**  
671513.00

**Total PO Amount**  
671513.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003953
Workflow Products LLC
113 Souder Dr
Hurst TX 76053-6732
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** $3400.00

**Total PO Amount:** $3400.00
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

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Total Schedule Amount: 54810.00

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

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Total PO Amount: 61214.50
## Purchase Order

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Laura Gonzalez

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Send Invoices to:** invoices@untsystem.edu

---

### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

3600.00

**Total PO Amount**

3600.00

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Authorized Signature
### Purchase Order

#### CHANGE ORDER - REPRINT

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**Supplier:** 0000033721  
**Hobbs, Jay**  
**2757 Antilley Rd**  
**Abilene TX 79606**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0081

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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013990
Texas Education Agency
PO Box 13717
Austin TX 78711-3717
United States

**Ship To:**
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**Attention:** Grace Maynard

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

138.60

**Total PO Amount**

138.60

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
12352.10

**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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## Duplicate

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## Payment Terms

- **Terms:** 30 days  
- **Freight:** Dest, prepay & add  
- **Ship Via:** GROUND

## Buyer

- **Name:** Morales, Gabriel Adrian  
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

## Supplier

- **ID:** 0000034071  
- **Name:** Brown, Darron  
- **Address:** 222 N East St, Number 202  
- **City/State/Zip:** Indianapolis IN 46204  
- **Country:** United States

---

## Attention

- **Name:** Jessica Grace

---

## Bill To

- **Name:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City/State/Zip:** Denton TX 76205  
- **Country:** 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
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1 - 1 | PAB Brown | 1.00 | EA   | 300.00 | 300.00 | 11/07/2023 |

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## Schedule Total

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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

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000027144
PBailey Enterprises
4101 W Green Oaks #305-135
Arlington TX 76016
United States

**Ship To:**
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**
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

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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000035525
Pallonetti, John J
6 Rutgers Dr
Fair Haven NJ 07704
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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<td>1523 Lone Oak Cir</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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*Schedule Total*  
450.00

*Total PO Amount*  
450.00

Authorized Signature
---

**Purchase Order**

**Author:** Rebecca A. Laduke<br>**Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:** O000026743 <br>**Super Value Pharmacy**<br>720 N Industrial Blvd <br>Euless TX 76039 <br>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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**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

**Authorized Signature**

**DUPPLICATE**

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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:** 0000024650
Rivulent Web Design Inc
128 Maringo Rd
Ephrata WA 98823
United States

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**Attention:** Jessica Grace
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Replenishment Option:** Standard

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**Schedule Total**
9125.00

**Total PO Amount**
9125.00
### Purchase Order

**Authorized Signature**

---

| Supplier: 0000014711 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| National Research Corp dba NRC Health | Attention: Jessica Powers |
| 1245 Q Street | Bill To: UNT System Business Service Center |
| Lincoln NE 68508 | Send Invoices to: invoices@untsystem.edu |
| United States | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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**Schedule Total**: 31780.00

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**Total PO Amount**: 31780.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

**Ship To:** 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**
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:** 0000035317
Trustees of Columbia Univ in City of NY
615 W 131st St, 6th Fl, 640
New York NY 10027-7984
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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

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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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**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

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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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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663-1000  
United States

Ship To:  
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Attention: Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
25000.00

Total PO Amount  
25000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**The Shops at Clearfork**  
The Shops at Clearfork  
5188 Monahans Ave  
Fort Worth TX 76109  
United States

---

**Ship To:**  
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**Suppliers:**  
0000028375  
The Shops at Clearfork

**Bill To:**  
UNT 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**
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<tr>
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<th>0000029938 DaSilva, Shannon</th>
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</tr>
<tr>
<td>Attention</td>
<td>Maternal Health @ Modlin</td>
</tr>
<tr>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></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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Schedule Total: 6500.00

Total PO Amount: 6500.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  

**Purchase Order**

| Supplier: | 0000036433  
MedStar Health Research Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States | **Ship To:** | 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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**Total PO Amount**  
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States |
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<td>Annie Mathew</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount** 872362.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
654576.00

**Total PO Amount**  
654576.00

Authorized Signature
# Purchase Order

**UN T Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tr>
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**Schedule Total**  
536964.00

**Total PO Amount**  
536964.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011547  
Vanderbilt University  
Medical Center  
3841 Green Hills Village Dr  
Nashville TN 37215-2691  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
237699.00

**Total PO Amount**  
237699.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

Purchase Order                  Dispatch Via Print
HS763-00001592                11-13-2023
                                 1 - 2024-04-30

Payment Terms                  Freight Terms
30 days                        Dest, prepay & add

Buyer                         Phone/ Email
Morales, Gabriel Adrian        940/369-5500
                                 Gabriel.Morales@untsystem.edu

Supplier: 0000029504          Tax Exempt ID:
State of Louisiana Southern    Replenishment Option: Standard
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

Authorized Signature
**Purchase Order**

**UNH Health Science Center**
UNH 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:** 0000006051
- ProteinSimple
- PO Box 1150
- Bin#39
- Minneapolis MN 55480-1150
- United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 229.00

**Total PO Amount**: 229.00

**Authorized Signature**
## Purchase Order

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**Schedule Total** 51597.00

**Total PO Amount** 51597.00

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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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**NOTE:** This is not a valid Purchase Order.
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Schedule Total 38646.00

Total PO Amount 38646.00
### UNT Health Science Center

**Address:** UNT System Business Service Center, Denton TX 76205, United States

### Purchase Order

**Date:** 11-14-2023

**Ship Via:** Ground

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepaid & add

**Supplier:** 0000068468 Samuel Flores

- **Address:** 810 Chestnut Dr, Arlington TX 76012-2917, United States

**Buyer:** Roys,Jill Kathryn

- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**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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### Line-Sch

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**Schedule Total:** 3500.00

**Total PO Amount:** 3500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH
**Bill To:** UNT System Business Service Center
Send invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 1809.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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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Authorized Signature
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76020  
United States

## Purchase Order Details

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:

- **Supplier:** 0000071077  
  Prairie View A&M University  
  PO Box 519 MS 1311  
  Prairie View TX 77446  
  United States

### Ship To:

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Attention:** Cristina Cubas

### 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?**

<table>
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<th>Due Date</th>
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<td>PAIR_Prairie View A&amp;M_Janet Antwi</td>
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### Schedule Total

- **Schedule Total:** 75000.00

### Total PO Amount

- **Total PO Amount:** 75000.00
## Purchase Order

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
40682.46

**Total PO Amount**  
40682.46

**Authorized Signature**

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**Purchase Order**  
**HS763-HS00001622**  
**Date:** 11-15-2023  
**Revision**

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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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**The document is reproduced for reporting purposes only.**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6390.00

**Schedule Total**  
90.00

**Total PO Amount**  
6480.00
## Purchase Order

**Authorized Signature**

**Supplier:** 0000019734  
**DesignPlex BioMedical**  
**3425 Clayton Rd E**  
**Fort Worth TX 76116-7375**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?
- Yes

### Tax Exempt ID:
- 

### Item/Description
- Service Form Request - Designplex

### Mfg ID
- 

### Quantity
- 1.00

### UOM
- EA

### PO Price
- 12150.00

### Extended Amt
- 12150.00

### Due Date
- 11/16/2023

### Schedule Total
- 12150.00

### Total PO Amount
- 12150.00
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

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<td>Phone/ Email</td>
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<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:** 0000001714  
Blackmon Mooring Co  
315 N Great SW Pkwy  
Arlington TX 76011  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Blackmon Mooring Services Invoice</td>
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**Schedule Total**  
15041.71

**Total PO Amount**  
15041.71
### Purchase Order

**Unt Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Authorized Signature**

---

### DUPLICATE

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**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

**1112 Dallas Dr., Ste. 4200**

**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** 100.00

**Total PO Amount** 100.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:**  
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**Attention:** Patricia 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**  
13233.00

**Total PO Amount**  
13233.00

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**Authorized Signature**
**Purchase Order**

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## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Morales, Gabriel Adrian

**Phone/ Email**

- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

**Ship To:**

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**Attention:** Harold Lease
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0472

### Lines

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**Schedule Total**

- 4185.60

**Total PO Amount**

- 4185.61

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000072203 Ram Concrete&Asphalt LLC 118 Lynn Ave Ste 202 Lewisville TX 75057 United States

**Ship To:**

**Attention:** Harold Lease

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt Registration Code:** UNTS TCM 2023-1148
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<td>1 - 1</td>
<td>LG 86&quot; 3840 x 2160 UHD Commercial Lite LED backlit LCD TV</td>
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**Schedule Total**: 2223.75

**Total PO Amount**: 2334.94
### Purchase Order

#### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

#### Foster & Freeman USA Inc.
20145 Ashbrook Pl Ste 190
Ashburn VA 20147-3373
United States

---

**Supplier:** 0000039817
Foster & Freeman USA Inc.
20145 Ashbrook Pl Ste 190
Ashburn VA 20147-3373
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0260

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<td>0000039817</td>
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<td>CRIME-LITE ML2 LAPTOP COMPUTER CN77310 (QCL/ML2/PENT/LT)</td>
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<td>1900.26</td>
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<tr>
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<td>LABORATORY CART ML/82S</td>
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<td>1.00</td>
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<td>1783.34</td>
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<td>234.95</td>
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<td>GREEN CONTRAST FILTER</td>
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<td>6 - 1</td>
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<td>879.03</td>
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**Total Schedule:**

- 26114.48
- 1900.26
- 1783.34
- 234.95
- 234.95
- 879.03

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039817
Foster & Freeman USA Inc.
20145 Ashbrook Pl Ste 190
Ashburn VA 20147-3373
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0260

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<tr>
<td>7 - 1</td>
<td>VIEWING FILTER 530NM</td>
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<td>1.00 EA</td>
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<td>BANDPASS ML</td>
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<td></td>
<td>DETACHABLEVIEWING FILTER</td>
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**Schedule Total**

896.55

| 8 - 1    | VIEWING FILTER 550NM |        | 1.00 EA  | 896.55 | 896.55 | 11/20/2023 |
|          | BANDPASS ML     |        |          |      |          |              |          |
|          | DETACHABLEVIEWING FILTER | |          |      |          |              |          |

**Schedule Total**

896.55

| 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 |        | 1.00 EA  | 685.00  | 685.00  | 11/20/2023 |

**Schedule Total**

685.00

**Total PO Amount**

35675.11

Authorized Signature
**Supplier:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0260

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<td>Mfg ID</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 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**

| 1 | CDP_OSU_Macarius Donneyong | 1.00 | EA | 25000.00 | 25000.00 | 11/20/2023 |

**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:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | University Corporation |
_55134.00 | 1.00 | EA | 55134.00 | 55134.00 | 11/20/2023

**Schedule Total**
55134.00

**Total PO Amount**
55134.00

---

Authorized Signature
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.

**Tax Exempt?**  
Yes  
**Tax Exempt ID:**  
Purchase Order  
**Mfg ID:**  
UWMadison_534,888.11

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**Schedule Total**  
34888.11

**Total PO Amount**  
34888.11

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024866
Structure Tone Southwest LLC
3500 Maple Ave Ste 1300
Dallas TX 75219
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

**Excise Registration Code:** UNTS TCM 2024-0352

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<td>Schedule Total</td>
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**Total PO Amount**

| Total PO Amount | 253843.46 |

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:**  
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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?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>89430 89430 ENMOTION 8-1/4&quot;X700&quot; WHT ROLL TOWEL</td>
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**Schedule Total**  
12854.40

**Schedule Total**  
5481.60

**Schedule Total**  
416.80

**Schedule Total**  
644.00

**Total PO Amount**  
19396.80

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>229052.26</td>
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Schedule Total  229052.26

Total PO Amount  229052.26

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

### Line | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Latitude 5440 with 16GB HSC's image | | 5.00 | EA | 1550.00 | 7750.00 | 11/20/2023

**Schedule Total** | 7750.00

2 | Dell 24 Monitor - P2422H | | 10.00 | EA | 180.00 | 1800.00 | 11/20/2023

**Schedule Total** | 1800.00

3 | Dell Pro Wireless Keyboard & Mouse- KM5221W | | 5.00 | EA | 43.99 | 219.95 | 11/20/2023

**Schedule Total** | 219.95

**Total PO Amount** | 9769.95

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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### Buyer

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</thead>
<tbody>
<tr>
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### Supplier

Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States

### Ship To

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### Attention

Marcy

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | Cytek Service Agreement FY24 | 1.00 | EA | 9595.00 | 9595.00 | 11/21/2023 |

### Schedule Total

| 9595.00 |

### Total PO Amount

| 9595.00 |
## Purchase Order

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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<td>EA</td>
<td>5144.73</td>
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**Schedule Total** | 5144.73

**Total PO Amount** | 5144.73

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034563 Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341 United States | Ship To: 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 |

### Payment Terms
- **30 days**

<table>
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<th>Currency</th>
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| Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu |

### 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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### Buyer Phone/ Email

- **Laduke, Rebecca A**  
- **940/369-5500**  
- **Rebecca.Laduke@untsystem.edu**

### Supplier Phone/ Email

- **Cardea**  
- **1809 7th Ave Ste 600**  
- **Seattle WA 98101-1341 United States**

### Replenishment Option: Standard

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**Schedule Total**  
40991.00

**Total PO Amount**  
40991.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UN System Business Service Center**
Denton TX 76205
United States

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<th>Supplier</th>
<th>Limbs&amp;Things Inc</th>
<th>P.O. Box 15669</th>
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<td>Attention:</td>
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**Schedule Total**

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**Schedule Total**

85.39

**Total PO Amount**

2835.39

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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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**Authorized Signature**
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**Schedule Total**: 595611.00

**Total PO Amount**: 595611.00
## Purchase Order

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### DUPPLICATE

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**Schedule Total**  
378957.00  

**Total PO Amount**  
378957.00

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**Authorized Signature**
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000068638  
American Association  
College of Nursing  
655 K St NW Ste 750  
Washington DC 20001-2399  
United States

**Ship To:** This is not a valid Purchase Order.  
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---

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
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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| 2 - 1 | additional payments Service Form Request |                      |             |                               | 1.00     | EA  | 2500.00  | 2500.00     | 11/27/2023 |

**Schedule Total**  
2500.00

**Total PO Amount**  
11500.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000038914  
Syneos Health Learning Solutions, Inc.  
1030 Sync St  
Morrisville NC 27560-5468  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jerry Simecka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0227

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**Schedule Total**  
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**Total PO Amount**  
6435.00
## Purchase Order

**Supplier:** 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
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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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Rebecca Clark
**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000027845
Board Regents Univ of Wisconsin System
UW-Madison GAR Account
Office for RSP
Drawer #538
Milwaukee WI 53278-0538
United States

**Buyer:** Laduke, Rebecca A
Phone/Email:
940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms:**
30 days
**Freight Terms:**
Dest, prepay & add
**Ship Via:** GROUND

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**Authorized Signature**
**Purchase Order**

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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

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 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

### Change Order - Reprint

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**Schedule Total:** 6894.84

**Total PO Amount:** 6894.84

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**Vendor:** Li-Cor Biosciences  
4647 Superior St  
Lincoln NE 68504  
United States

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Dr. Hongli Wu

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 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 |  

| 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 |  

| **DUPLICATE** | **Dispatch Via Print** |  
| Purchase Order | Date | Revision |  
| HS763-HS00001744 | 11-28-2023 |  |  

| Payment Terms | Freight Terms | Ship Via |  
| 30 days | Dest, prepay & add | GROUND |  

| Buyer | Phone/ Email | Currency |  
| Laduke, Rebecca A | 940/369-5500 Rebecca.Laduke@untsystem.edu |  |  

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| Schedule Total | 384.30 |  

| 2 | Box Charges and Freight | 1.00 | EA | 82.75 | 82.75 | 11/28/2023 |  

| Schedule Total | 82.75 |  

| **Total PO Amount** | 467.05 |  

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

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</tr>
<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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**Supplier:** 0000002778  
Renaissance Worthington  
Fort Worth Hotel  
200 Main Street  
Fort Worth TX 76102  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0293

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**Schedule Total**  
15469.35

**Total PO Amount**  
15469.35

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**Authorized Signature**
**Suppliers:**
0000035786
SAKURA FINETEK USA, INC.
1750 West 214th St
Torrance CA 90501
United States

**Ship To:**
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**Attention:**
Marcy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

**Authorized Signature**

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## DUPLICATE

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## Buyer

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Ship To

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## Attention

Jennifer Parker

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code

2024-0125

## Supplier:

0000034978 Cadmium LLC
19 Newport Dr Ste 101
Forest Hill MD 21050-1666
United States

## Line-Sch

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## Schedule Total

2500.00

## Total PO Amount

2500.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005423  
American Physical Therapy Association  
Membership Department  
1111 N Fairfax St  
Alexandria VA 22314  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
5085.00

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**Authorized Signature**
## Purchase Order

### Details:
- **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

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<td>Timothy McCavit_MedEd 2023</td>
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**Schedule Total**

3500.00

**Total PO Amount**

3500.00

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**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

- **Supplier:** 0000035684 Rush University Medical Center
- **Address:** 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

- **Attention:** Rebecca Clark

### Bill To

- **Bill To:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Item Details

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| 2 - 1    | Subaward Rush University under $25k | 1.00 | EA  | 11080.59 | 11080.59     | 03/27/2024     |
|          |                                 |      |     |          |              |                |
|          | **Schedule Total**              |      |     | 11080.59 |              |                |

### Total PO Amount

- **36549.59**
# Purchase Order

**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 3600.00

**Total PO Amount** 3600.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>940/369-3500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1028

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Schedule Total: 74.20

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Schedule Total: 298.39

**Total PO Amount:** 1205.12

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1894.20

Authorized Signature
## Purchase Order

### DUPLICATE

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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:
0000010498
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Monika Parlov

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

#### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
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**Schedule Total**

556.75

| 2 - 1         | KAPA Hyper Prep (96rxn) |        | 1.00     | EA  | 1928.25  | 1928.25      | 11/30/2023 |

**Schedule Total**

1928.25

| 3 - 1         | Processing Fee      |        | 1.00     | EA  | 55.00    | 55.00        | 11/30/2023 |

**Schedule Total**

55.00

**Total PO Amount**

2540.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier</th>
<th>0000034612</th>
<th>Fordham University</th>
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<tr>
<td></td>
<td></td>
<td>441 E Fordham Rd</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Bronx NY 10458-5149</td>
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<td></td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Rebecca Clark</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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<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**

| Total PO Amount | 319407.00 |

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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:** 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

**Supplier:** OCHIN INC.  
1881 SW Naito Pkwy  
Portland OR 97201-5195  
United States

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**Schedule Total** 827652.00

**Total PO Amount** 827652.00

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**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.

**Ship To:**  
Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Excise Registration Code:** UNTS TCM 2022-1656

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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:** Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>PAIR_University of Washington_Martine De Cockst</td>
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**Schedule Total**

| Schedule Total | 75000.00 |

**Total PO Amount**

| Total PO Amount | 75000.00 |

Authorized Signature

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**DUPLICATE**

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**Supplier:**
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

**Buyer:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**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
## 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>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000040336
Hawaii Public Health Institute
707 Richards St Ste 300
Honolulu HI 96813-4624
United States

### Ship To

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### Attention

**Attention:** Annie Mathew

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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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:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
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: 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_Univ of Washington_Martine De Cock</td>
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<td>25000.00</td>
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Schedule Total 25000.00

Total PO Amount 25000.00
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**: 30 days  
**Freight Terms**: Destin, prepay & add  
**Ship Via**: GROUND  
**Currency**:  
**Supplier**: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  
**Buyer**: Laduke, Rebecca A  
Laduke, Rebecca A

---

**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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**Schedule Total**: 4650.00  
**Schedule Total**: 975.00  
**Schedule Total**: 1799.94  
**Total PO Amount**: 7424.94
# Purchase Order

**Supplier:** QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0278

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**Total PO Amount:** 12946.00

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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:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0632

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**Schedule Total**

**Total PO Amount**

3410.01
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0242

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**Purchase Order**

**UND Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0242

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Excise Registration Code:** 2024-0242

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**Purchase Order**  
HS763-HS00001825  
**Date:** 12-04-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency:**

---

**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:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0315

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**Schedule Total**  
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**Total PO Amount**  
1500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization:**  
Authorized Signature

---

**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.

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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.

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<tr>
<td>Valerie &amp; Company</td>
<td>Laduke, Rebecca A</td>
<td>Dest, prepay &amp; add</td>
<td>Jessica Medina</td>
<td>UNT System Business Service Center</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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12-05-2023  
Revision |

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<tr>
<td>Rebecca Laduke</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States  
**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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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.

**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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**Buyer**  
Morales,Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:**  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>JPS</td>
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**Schedule Total**  
817.34

**Total PO Amount**  
817.34
**Purchase Order**

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<tr>
<td>Morales,Gabriel</td>
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</tr>
<tr>
<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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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>Standard</td>
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**Schedule Total**  
74580.94

| Total PO Amount | 74580.94 |

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Authorized Signature
# Purchase Order

**Supplier:** 00000000489  
Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Layne Glass Foggy</td>
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<td>EA</td>
<td>14953.00</td>
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<td>12/06/2023</td>
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**Schedule Total**  
14953.00

**Total PO Amount**  
14953.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009531  
South Coastal AHEC (Area Health Education)  
400 Mann St Ste 600  
Corpus Christi TX 78401-2048  
United States

**Ship To:**  
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**Attention:** Suyen Schneegans  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0319

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035449  
Health Professional Student Association  
16835 Algonquin St # 106  
Huntington Beach CA  
92649-3810  
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:** 2024-0262

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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Monoject Tuberculin</td>
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<td>17.72</td>
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<td>4</td>
<td>Monoject Disp. Syringe cap</td>
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<td>5</td>
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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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:** 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>
<thead>
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**Total PO Amount** 1166.53

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038960 Philadelphia College of Osteopathic Medicine
4190 City Ave
Attn Peter Doulis
Philadelphia PA 19131-1626
United States

Excise Registration Code: 2024-0263

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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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<tr>
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Schedule Total 7000.00

Total PO Amount 7000.00

Authorized Signature
**Purchase Order**

**DENTON TX 76205**

**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:** 0000027342
Emory University
Office of Sponsored Programs
1599 Clifton Rd NE 4th FL
Atlanta GA 30322
United States

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**Attention:** Cristina Cubas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@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**

114660.16

**Total PO Amount**

114660.16
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Sciences  
PO Box 365067  
San Juan PR 00936-5067  
United States

**Ship To:**  
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**Attention:** Monica 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**  
141940.72
**Purchase Order**

- **Supplier:** 0000013932 Florida Atlantic University
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplemental Information:**
- **Attention:** Cristina Cubas
- **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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**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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**Duplicate**

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**Buyer**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>UNT System Business Service Center</td>
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<tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier**

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<tr>
<td>Valley AIDS Council</td>
<td>2306 Camelot Plaza Cir</td>
<td>Harlingen TX</td>
<td>TX</td>
<td>78550-8407</td>
<td>United States</td>
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**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

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**Excise Registration Code:** 2024-0305

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**Tax Exempt?**

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**SCHEDULE TOTAL**

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**Total PO Amount**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040339  
Seggen, Inc.  
1725 Del Amo Blvd  
Torrance CA 90501-1308  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0328

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**Schedule Total**  
9350.00

**Total PO Amount**  
9350.00
**Purchase Order**

**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

**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**

201968.18

**Total PO Amount**

201968.18

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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>Morales,Gabriel Adrian</td>
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**Supplier:** 0000034404  
Medical Decision Logic Inc  
7921 Ruxway Rd  
Towson MD 21204  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB0155

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**Schedule Total**  
132505.60

**Total PO Amount**  
132505.60

Authorized Signature
**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

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Authorized Signature
**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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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00150

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**Schedule Total**
241561.18

**Total PO Amount**
241561.18
**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
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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**CHANGE ORDER - REPRINT**  
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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu  

---  

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 0000034516  
Vignet, Inc  
4114 Legato Rd STE 900  
Fairfax VA 22033  
United States

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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
243680.61

**Total PO Amount**  
243680.61
**Purchase Order**

**Supplier:** 0000035616  
Acclinate Inc  
1143 1st Ave S, Suite 114  
Birmingham AL 35233  
United States

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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**  
34926.06
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000040392 | Experimentica Ltd | 7339 Madison St | Forest Park IL 60130-1543 | United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 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** 8165.00

**Total PO Amount** 16330.00

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Authorized Signature
**Supplier:** 0000034385  
Florida Memorial University Inc  
15800 NW 42nd Ave  
Miami Gardens FL 33054-6155  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
337423.00

**Total PO Amount**  
337423.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### 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 Information

**Supplier:** 0000033746  
Kula no na Po’e Hawaii  
2150 Tantalus Dr  
Honolulu HI 96813-1412  
United States

### Ship To:

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### Attention:

<table>
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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 Information

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### Total PO Amount

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029344
The University of Texas Rio Grande Valle
1201 W University Dr
Edinburg TX 78539-2909
United States

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Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 25000.00

Total PO Amount: 25000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

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Attention: Annie Mathew

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 25000.00

Total PO Amount 25000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663-1000  
United States  

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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    | Norwich University Pilot Project Extension to 03/16/2024 |        | 1.00     | EA  | 52651.00 | 52651.00      | 12/13/2023    |               |

**Schedule Total**  
52651.00

**Total PO Amount**  
52651.00
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**Attention:** Cristina Cubas

**Bill To:** UNT System Business Service Center

**Tax Exempt?**

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<td>53278.90</td>
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**Schedule Total:**

53278.90

**Total PO Amount:**

53278.90

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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>
<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:** 0000035161  
University of Georgia  
Research Foundation  
310 E Campus Rd Rm 411  
Tucker Hall  
Athens GA 30602-1589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>University of Georgia Pilot Project - New PO 09/17/2022 - 09/16/2023</td>
<td>108985.24</td>
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**Schedule Total**  
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**Total PO Amount**  
108985.24

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Authorized Signature
## Purchase Order

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:**
0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

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**Schedule Total**

184190.37

**Total PO Amount**

184190.37

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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:**  
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**Attention:** Dr. Jin Liu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3443.00

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**Authorized Signature**
## 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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | National Area Health  
Education Center  
Org_Renewal YR01 | | | 1.00 | EA | Standard | 2250.00 | 2250.00 | 12/14/2023 |

**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

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**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
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**Supplier:** 0000034540  
Lower Rio Grande Valley Area Health Educ
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0323

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<td>1 - 1</td>
<td>Lower Rio Grande Valley AHEC YR_1 Renewal</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

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**Purchase Order**

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</table>
| Supplier: Southern University at New Orleans  
6400 Press Dr  
New Orleans LA 70126-1009  
United States | **Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Excise Registration Code:** 2024-0307

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<td>TAKE on HIV Yr 2_SUNO</td>
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**Schedule Total**  

7000.00

**Total PO Amount**  

7000.00

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Authorized Signature
**Purchase Order**

**SUPPLIER: 0000004045**
University of Pittsburgh
620 Scaife, S620
3550 Terrace St
Pittsburgh PA 15261
United States

**SHIPPED TO:**
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**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>University_Pittsburgh</td>
<td>812,383.00</td>
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**TOTAL PO AMOUNT**
12383.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

### Supplier: 0000004045
University of Pittsburgh
620 Scaife, S620
3550 Terrace St
Pittsburgh PA 15261
United States

### Ship To:
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### Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>RF00288</td>
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**Schedule Total**

**Total PO Amount**

12383.00

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## Purchase Order

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Electronic Repeater Pipette NanoRep  
30568171 3 EA  
1,725.00 (33.33%)  
Dispense aliquots as low as 100 nL. Increments: 1/10,000th tip size. Full range 100 nL 50 mL. Upto 1,000 aliquots from one aspiration. No Touch Off dispenser. Includes: Nano

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**Schedule Total:** 3450.17

2 - 1  
Single Channel MCC 3x4 Accr 30538842 3 EA 59.40 178.20  
Manufacturer's calibration certificate purchased with a brand new pipette. Single channel plan with three volumes and four weighings. Includes ISO 17025 accredited certificate. Approx. lead time exc

<table>
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<td>EA</td>
<td>59.40</td>
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**Schedule Total:** 178.20

3 - 1  
Syringe Tips NanoRep 50 mL Sterile 25/1  
30575781 3 EA 85.20 255.60  
positive-displacement syringe tips for the Rainin NanoRep

<table>
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**Schedule Total:** 255.60

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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:** 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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<table>
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<td>30575779 6 EA 54.00</td>
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<td>4 - 1 Syringe Tips NanoRep 10 mL Sterile 25/1</td>
<td>6.00 EA</td>
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<td>5 - 1 freight charges</td>
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**Schedule Total**

255.60

324.00

133.94

4341.91
**Purchase Order**

** Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center PI NE  
Atlanta GA 30346-1249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1    | Service Form Request  
- Telus Health |        | 1.00     | EA  | 8640.00  | 8640.00      | 12/14/2023 |

**Schedule Total**  
8640.00

**Total PO Amount**  
8640.00

Authorized Signature
## 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

**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:** Annie Mathew

**Replenishment Option:** Standard

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**Schedule Total**  
$25000.00

**Total PO Amount**  
$25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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 Ceron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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**Schedule Total**  
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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

**DUPLICATE**  
**Dispatch Via Print**  
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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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**Schedule Total**  
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**Schedule Total**  
2500.00

Total PO Amount  
8500.00

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:** Laura Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000031096  
The Howard University  
2400 6th St NW  
Washington DC 20059-0001  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00286

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**Schedule Total**  
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**Total PO Amount**  
75000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Due Date:** 12/15/2023

**PO Price:** 100.00

**Extended Amt:** 100.00

**Schedule Total:** 100.00

**Total PO Amount:** 100.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

### Details
- **Supplier:** 000009801
  University of Texas Medical Branch Galve
  301 University Blvd
  Galveston TX 77555-5302
  United States

- **Ship To:**
  This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.

- **Attention:** Annie Mathew
- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt
- **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 UTMB Galveston_Suresh | | 1.00 | EA | 25000.00 | 25000.00 | 12/15/2023

### Schedule Total
25000.00

### Total PO Amount
25000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**HS763-HS00001976**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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.
Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Total PO Amount 35599.53
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

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Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 474166.00

Total PO Amount 474166.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00

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**Authorized Signature**
**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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**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**
475000.00

**Total PO Amount**
475000.00

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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Anschlagstelle:**  
**Bestellnummer:** HS763-HS00001982  
**Bestelldatum:** 12-18-2023  
**Revision:**

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| Lieferort                  | The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States            |
| Empfänger                  | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| Kontaktperson              | Annie Mathew            |
| Bestelladresse             | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Lieferbedingungen:**  
**Gültigkeit:** 30 Tage  
**Transport:** Zielort, vorbezahltes und auf dem Pkw versandt  
**Kontaktdaten:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Lieferprogramm:**

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**Planumsatz:** 478844.00

**Gesamtbetrag:** 478844.00

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**Bitte beachten:** Dies ist keine gültige Bestellung! 
Dieser Dokumente ist für Berichtszwecke erstellt worden.

---

**Unterschrift:**

---

**Autorisierter Unterzeichnung**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>Supply</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>University of Texas Rio Grande Valley VCOBE Main 2.504 One West Blvd Brownsville TX 78520 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Laura Gonzalez</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** 311794.69

**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 Galveston  
301 University Blvd  
Galveston TX 77555-5302  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>University of Texas Medical Branch Galveston</th>
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| Address  | 301 University Blvd  
Galveston TX 77555-5302  
United States |

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**Total PO Amount:** 475131.00

**Schedule Total:** 475131.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000034540
Lower Rio Grande Valley
Area Health Educ
1212 E Harrison Ave Ste 189
Harlingen TX 78550-7182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Suyen Schneegans

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0316

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Total PO Amount 1500.00

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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>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:** 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

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total:** 193500.00

**Total PO Amount:** 778500.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000028000 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Keith Sims | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
1252.09

**Total PO Amount**  
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Authorized Signature
Supply: 0000010665
Greenphire, LLC.
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

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Attention: Keith Sims
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?: Yes
Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 RF50088 Greenphire 1.00 EA 5000.00 5000.00 12/18/2023

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:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

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**Attention:** Keith Sims  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

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**ATTENTION:** Keith Sims

**BILL TO:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**LINE-**  
**SCH**  
**ITEM/DESCRIPTION**  
**MFG ID**  
**QUANTITY**  
**UOM**  
**PO PRICE**  
**EXTENDED AMT**  
**DUE DATE**

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**SCHEDULE TOTAL**  
34830.14

**TOTAL PO AMOUNT**  
34830.14

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**AUTHORIZED SIGNATURE**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

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**Attention:** Keith Sims  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Duplikat**  
**Bestellnummer:** HS763-HS00002001  
**Datum:** 12-18-2023  

**Zahlungsbedingungen:** 30 Tage Ziele, vorzahlen und zur Lasten  
**Frachtbedingungen:** Ziel, vorzahlen und zur Lasten  
**Lieferanten:** Morales, Gabriel Adrian  
**Telefon/E-Mail:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Anlieferung:**  
**Adresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Kontaktperson:** Keith Sims  
**Rechnungsanlieferung:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Reihenfolge Gesamtbetrag:** 50275.47

**Gesamtentgelt:** 50275.47

**Zuständige: Gebührensignature**
Supplier: 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

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Attention: Keith Sims

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 22257.38

Total PO Amount 22257.38
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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** 21402.00

**Total PO Amount** 21402.00
**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:** 0000052916

Temple University
Research Accounting Services
PO Box 824242
Philadelphia PA 19182-4242
United States

**Ship To:**

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**Attention:** Keith Sims

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

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**Total PO Amount**

- 45070.20

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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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**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**  
19198.93
## Purchase Order

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### Payment Terms
- 30 days Dest. prepay & add

### Freight Terms
- Ship Via GROUND

### Buyer
- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley Barraza@untsystem.edu

### Supplier
- 0000035064 Nolan, Douglas
- PO Box 735
- Park Hill OK 74451-0735
- United States

### Ship To
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### Attention
- Suyen Schneegans

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Excise Registration Code
- 2024-0327

### Line Item

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<td>1 - 1</td>
<td>Tribal Health SCM_Renewal YR01</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

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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:**

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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:** 0000062825
Sam Houston State University
2405 Ave I Ste F
Huntsville TX 77340
United States

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<td>1-1</td>
<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

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000043096 WSP USA Buildings Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Janna Morgan | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>CCAP 2022 Everet (EAD) Renovation - IDIQ - REMAINING VALUE OF PO 169133</td>
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# Purchase Order

**Supplier:** 0000033432
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Joycelyn Bryant  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1033A

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**SUPPLIER:** 0000039833  
Trainer, Haley  
210 Friendship Way  
Boyd TX 76023-4272  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0277

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<td>MHP Trainer - FY24</td>
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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

---

**Purchase Order**

**Supplier:** 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0301

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**Schedule Total**  
2103.07

**Total PO Amount**  
2103.07

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Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000031096
The Howard University
2400 6th St NW
Washington DC 20059-0001
United States

Ship To: 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-SUB00286

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<td>1 - 1 AIM-AHEAD_PAIR sub to Howard University_Gondre-Lewis_1</td>
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Schedule Total 25000.00

Total PO Amount 25000.00
# 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 2024-0714

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**Schedule Total**  
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**Total PO Amount**  
2850.01

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>GROUND</td>
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**Buyer**  
Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000057339  
Treonor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2153

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Schedule Total | 7388.71

|             |                | 2 – 1    | IREB 2-4 Renovation - IDIQ Amendments - REPLACE PO 166074 |        | 1.00     | EA  |                      |          | 38929.86     | 12/21/2023 |

Schedule Total | 38929.86

|             |                | 3 – 1    | Pending Amendments if Necessary |        | 1.00     | EA  |                      |          | 0.01         | 12/21/2023 |

Schedule Total | 0.01

**Total PO Amount** | 46318.58

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000013150 Hahnfeld Hoffer Stanford | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Hahnfeld Hoffer Stanford | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 200 Bailey Ave Ste 200 | |
| Fort Worth TX 76107 | |
| United States | |

**Excise Registration Code:** TCM 2023-0756

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX 76180  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0942

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**Schedule Total**  
6099.65  
2331.60  
0.01

**Total PO Amount**  
8431.27
# Purchase Order

**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:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

**Ship To:**  
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**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0336

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**Schedule Total**  
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**Total PO Amount**  
4400.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate**  
Purchase Order  
HS763-HS00002043  
Date  
12-22-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:**  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:**  
Leonor Acevedo  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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1  
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EA  
11900.00  
11900.00  
12/22/2023

**Schedule Total**  
11900.00

**Total PO Amount**  
11900.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Morales, Gabriel Adrian  
- **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier

- **Name**: EducationDynamics, LLC  
- **Address**: 15200 Santa Fe Trail Dr Ste 200 Lenexa KS 66219-1457 United States

### Ship To

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### Attention

- **Name**: Cameka Wilkins

### Bill To

- **Name**: UNT System Business Service Center  
- **Address**: 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**: 100000.00

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*Authorized Signature*
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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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:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0950

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**Schedule Total**  
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| 2 - 1 | Pending Change Orders if Necessary | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
239597.31

---

Authorized Signature
**Purchase Order**

**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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**Schedule Total:** 0.01

**Total PO Amount:** 2219562.59

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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:** Patricia 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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| 2 - 1    | Bonds                                 |        | 1.00     | EA  | 11282.10  | 11282.10     | 12/22/2023 |
|          |                                       |        |          |     |          |              |          |
|          | Schedule Total                        |        | 11282.10  |     |          |              |          |

| 3 - 1    | Pending Change Orders if Necessary   |        | 1.00     | EA  | 0.01      | 0.01         | 12/22/2023 |
|          |                                       |        |          |     |          |              |          |
|          | Schedule Total                        |        | 0.01     |     |          |              |          |

**Total PO Amount** 424959.11

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:**
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**Attention:** 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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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017523
TreanorHL, Inc.
1040 Vermont St
Lawrence KS 66044-2920
United States

**Ship To:**
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**Attention:** Janna Morgan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2022-2019

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<td>Amendment #1 - SERVICES - REMAINING BALANCE PO 165886</td>
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<td>Amendment #1 REIMBURSABLE EXPENSES - SERVICES - REMAINING BALANCE PO 165886</td>
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**Schedule Total**

- 145.57
- 40448.53
- 2400.00
- 0.01

**Total PO Amount**

42994.11
**Supplier:** 0000037957
Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
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 2023-1340

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<td>1 - 1</td>
<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Quote Q - 880671 - Omnia Contract R221004 - Flip Flop Table 59x24 White</td>
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**Schedule Total**  
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| 2 - 1 | Flip Flop Training Table Modesty Panel 5 ft | | 27.00 | EA | | 126.00 | 3402.00 | 12/22/2023 |

**Schedule Total**  
3402.00

| 3 - 1 | Flip Flop Table 71x24 White | | 18.00 | EA | | 625.50 | 11259.00 | 12/22/2023 |

**Schedule Total**  
11259.00

| 4 - 1 | Flip Flop Training Table Modesty Panel 6 ft | | 18.00 | EA | | 135.00 | 2430.00 | 12/22/2023 |

**Schedule Total**  
2430.00

| 5 - 1 | Power Hub | | 18.00 | EA | | 89.10 | 1603.80 | 12/22/2023 |

**Schedule Total**  
1603.80

---

**Authorized Signature**
**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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**Schedule Total**
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**Total PO Amount**
38266.02
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**CHANGE ORDER - REPRINT**

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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000039816  
Idowu, Marisa  
7304 Roaring Springs Rd  
Arlington TX 76002-5583  
United States

**Ship To:**  
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**Attention:** Maternal Health @ Modlin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0276

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**Schedule Total**  
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**Total PO Amount**  
25000.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000004779  
_Royer&Schutts Inc dba Royer Commerical Interiors_  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
6393.60

**Schedule Total:**  
3928.80

**Schedule Total:**  
19629.60

**Schedule Total:**  
8055.20

_____

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**DUPPLICATE Dispatch Via Print**

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**Supplier:** 0000004779  
Royer&Schults Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
**Unted States**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order Date Revision**
HS763-HS00002057 12-22-2023

**Payment Terms:** 30 days
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**Ship Via:** GROUND

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004779 Royer&Schufts Inc dba Royer Commerical Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States |
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| Attention: James Calaway |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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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**  
1611.20

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Bourne 42D x 42W x</td>
<td>0000004779</td>
<td>4.00</td>
<td>EA</td>
<td>2624.00</td>
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<td>2624.00</td>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000004779  
  Royer&Schutts Inc dba Royer Commerical Interiors  
  3100 West 7th Ste 200  
  Fort Worth TX 76107  
  United States

### Attention and Bill To
- **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 and ID
- **Tax Exempt?**  
- **Tax Exempt ID:** Replenishment Option: Standard

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- **Schedule Total:** 10496.00
- **Schedule Total:** 825.60
- **Schedule Total:** 12710.40
- **Schedule Total:** 1651.20
- **Schedule Total:** 8689.20
- **Schedule Total:** 1494.40

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

Authorized Signature
## Purchase Order

**DATE** 12-22-2023

**PAYMENT TERMS** 30 days Dest. prepay & add

**SHIP VIA** GROUND

**SUPPLIER** 000004779 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 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**ATTENTION** James Calaway

**SHIP TO** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Indie 25D x 35W x 13 3/4H rectangular low lounge table</td>
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**SCHEDULE TOTAL**

2726.40

1095.20

1657.20

1436.40

1161.60

**TOTAL**

6661.60

**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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 151806.94
**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:** Jay Henson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2023-1205

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Authorized Signature
## Purchase Order

**Supplier:** 0000002092  
Lena Pope Home Inc  
3200 Sanguinet St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Healthy Start  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1500.00
## Purchase Order

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** 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:** 19388.44  
**Schedule Total:** 2000.00  
**Schedule Total:** 0.01

**Total PO Amount:** 21388.45

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**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:** 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

### Details:

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**Schedule Total**  
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**Total PO Amount**  
550827.22

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001947  
American Medical Association  
330 N Wabash Ave Ste 39300  
Chicago IL 60611-5885  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0325

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

**Ship To:**  
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**Attention:** PANKAJ CHAUDHARY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0280

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**Schedule Total:** 4101.30

**Schedule Total:** 0.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00
## Purchase Order

**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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**Total PO Amount** 18172.42

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Suppliers:** 0000006799  
HVJ North Texas Chelliah Consultants Inc  
8701 John W Carpenter Fwy Ste 250  
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

**Excise Registration Code:** TCM 2022-1936

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000067701  
Beyond Imagination, LLC  
4100 Eldorado Pkwy Ste 100-130  
McKinney TX 75070-6102  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Bethany Echartea  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0378

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
**Purchase Order**

**UNI Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040570  
Lisette Zermeno  
2003 Capella Rdg  
San Antonio TX 78260-4470  
United States

**Ship To:**  
Attention: Maternal Health @ Modlin

---

**Excise Registration Code:** 2024-0369

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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>Systimax Cat 6 patch cord 5-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</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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**Purchase Order**

**Authorized Signature**

| Supplier: 0000018837 Southwest Networks Inc |
| 1111 W Carrier Pkwy Ste 400  |
| Grand Prairie TX 75050 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leonor Acevedo |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  |
| Denton TX 76205 United States |

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<tr>
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| Schedule Total | 260.00 |

| 6 - 1 Cabling Pulls, 151-300 feet. Per Quote # 23697ZDIR and 23696ZDIR |

| Schedule Total | 4770.00 |

| Total PO Amount | 12297.96 |
# Purchase Order

**Provider:** UNT Health Science Center  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

---

**Purchase Order**

**Date:** 01-03-2024

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepaid & add

**Ship Via:** GROUND

**Supplier:** Wilson Bauhaus Interiors LLC  
**Address:** PO Box 95530, Grapevine TX 76099-9734, United States

**Buyer:** Morales, Gabriel Adrian  
**Phone:** 940/369-5500  
**Email:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

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<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Proposal 5004 - HYG-COMFT-BLKSTEEL-MERIT Hyg Comfort Chair Full Uph</td>
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**Total PO Amount:** 22581.72

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**Authorized Signature**
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States  

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2094.52
**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:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Lacy Bowen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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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Authorized Signature
**Purchase Order**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td>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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
6000.00

Total PO Amount  
6000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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**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**

- 0000002683
- L&G Cryogenics
- an L&G Enterprise Co
- 782 N Kealy Ave
- Lewisville TX 75057
- United States

**Ship To**

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**Attention**

- Jessica Powers

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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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:** 0000040743  
**AZYP, LLC**  
**611 Loch Chalet Ct**  
**Arlington TX 76012-3470**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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| 1 - 1    | TeicoShell, 15cmx4.  
6mm, 2.7u |        | 1.00     | EA  | 1778.70  | 1778.70     | 01/05/2024|

**Schedule Total**  
1778.70

**Total PO Amount**  
1778.70

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000038660  
**Medicat LLC**  
PO Box 191727  
Atlanta GA 31119-1727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**8000.00**

**Total PO Amount**  
**8000.00**

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**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
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**Authorized Signature**

**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line

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**Total PO Amount**  
25000.00
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:  
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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Schedule Total  
73905.00

Total PO Amount  
73905.00
**Purchase Order**

**Supplier:** 0000005503  
Regents Univ of CA Los Angeles  
10889 Wilshire Blvd. Ste 700  
Los Angeles CA 90095-1406  
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**  
353515.00

**Total PO Amount**  
353515.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
6000.00

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**Authorized Signature**
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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

Authorized Signature

Purchase Order

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Schedule Total: 7772.94

Total PO Amount: 7772.94

Supplier: 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

Ship To:  
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Attention: Ashlee Jimenez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0351
**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:** 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
74999.55

**Total PO Amount**  
74999.55

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

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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  
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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**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**HS763-HS00002146**  
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:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

---

**DUPLICATE**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Monica Castillo

---

**Supplier:** 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

**Tax Exempt?**

**Tax Exempt ID:**

**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**

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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier Address:**

**Bill 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:** 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
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Denton TX 76205
United States

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**Excise Registration Code:** RF00280-SUB00287

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00287

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS  
B212  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Dr. Rebecca Cunningham  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
1800.00
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

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<th>PO Box 81207</th>
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<th>United States</th>
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**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Send Invoices to:
invoices@untsystem.edu

**Attention:** Monika Parlov

---

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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

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**Total PO Amount**  
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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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**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00
## Purchase Order

**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-1283

### Excise Registration Code

#### Tax Exempt?

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**Total PO Amount** 3993937.87

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**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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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

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**Attention:** Dr. Dimitrios Karamichos

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Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**  
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**Total PO Amount**  
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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:

0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

### Ship To:

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### Attention:

Dr. Dimitrios Karamichos

### Bill To:

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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

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**Schedule Total**  
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**Total PO Amount**  
25000.00

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1 - 1 NIH Grant entitled;  
The Impact of  
Prolactin Induced  
Protein in Corneal  
Wound Healing and  
Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023-02/29/2024."

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  

1526.68

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000040863
Christopher Roe
13011 Whistling Straits Ln
Frisco TX 75035-2542
United States

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**Attention:** Mary Findley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0392

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**Schedule Total**
45000.00

**Total PO Amount**
45000.00

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**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

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000034828  
Clement Yedjou  
8317 Innsbrook Dr  
Tallahassee FL 32312-4242  
United States

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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

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040549
Amol Anant Kulkarni
5587 Buckley Dr
El Paso TX 79912-6419
United States

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**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

## Purchase Order Details

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Tax Exempt?**
Yes

**Tax Exempt ID:**

**Replenishment Option:** Standard
Denton TX 76205
United States

Authorized Signature

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Excise Registration Code: 2024-0414

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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

**Authorized Signature**

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**Supplier:** 0000040677  
Armin Afshar  
PO Box 19811  
Palo Alto CA 94309-9811  
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:** 2024-0412

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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000063680
Regents of the University of Colorado
572 UCB
3100 Marine St Rm 479
Boulder CO 80309-0572
United States

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Denton TX 76205
United States

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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01-11-2024

**Date**  
01-11-2024

**Revision**

**Payment Terms**  
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**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | InnoGenomics Technologies LLC  
1441 Canal St Ste 307  
New Orleans LA 70112  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Monika Parlov |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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| 2 - 1    | Shipping charge |               |        | 1.00 EA  | 50.00    |     | 50.00    | 01/12/2024   |
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**Schedule Total**  
| 50.00 |

**Total PO Amount**  
| 585.50 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040607
Jaime Smith
9140 Furey Rd
Lorton VA 22079-2963
United States

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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
10000.00

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>
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**Supplier:** 0000033805 Lakshman S. Tamil 2225 Homestead Ln Plano TX 75025-5525 United States

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**Tax Exempt?**  Tax Exempt ID:  Replenishment Option: Standard

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021975  
American Academy of Forensic Sciences  
410 N 21st Street  
Colorado Springs CO  
80904-2712  
United States

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Bill To: UNT System Business Service Center  
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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040539
Peter Washington
3029 Lowrey Ave Apt I3112
Honolulu HI 96822-6821
United States

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Denton TX 76205
United States

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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000034777
Hananel Hazan
118 Decatur St
Arlington MA 02474-3552
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0393

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**Purchase Order**

**Supplier:** 0000017568 Close Coaching & Consulting LLC 810 Waite Dr Lewisville TX 75077-8581 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**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**  
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**Total PO Amount**  
3000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**Authorized Signature**

**Purchase Order**

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<tr>
<th>Supplier: 0000040614 Runa Bhaumik</th>
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<tr>
<td>947 Clinton Pl</td>
</tr>
<tr>
<td>River Forest IL 60305-1503</td>
</tr>
<tr>
<td>United States</td>
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</table>

**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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**Authorized Signature**

## Purchase Order

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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### 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  
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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**  
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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>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

| Supplier: 0000004376 Pollock Investments Inc | PO Box 735070 | Dallas TX 75373-5070 | United States |

### Ship To

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### Attention

James Calaway

### Bill To

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | CCAP 2022 EAD Level 2  
- 1961507 CONFIGURE  
45GAL GRY LANDFILL |        | 6.00     | EA   | 1304.10 | 7824.60     | 01/16/2024     |

**Schedule Total**  
7824.60

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| 2 - 1    | 23GAL GRY STENNI STREAM LANDFILL  
RECEPT |        | 14.00    | EA   | 915.00  | 12810.00    | 01/16/2024     |

**Schedule Total**  
12810.00

**Total PO Amount**  
20634.60

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

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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:** 2024-0807

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**Schedule Total**  
63702.00

**Total PO Amount**  
63702.00

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Authorized Signature
**Supplier:** 0000000424 Harvard University 1635 Tremont St. President and Fellows of Harvard College Boston MA 02120 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**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Authorized Signature**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000040618
Jamie Latoya Fairclough
9224 Tudor Park Pl
Las Vegas NV 89145-8726
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:** 2024-0396

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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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**Schedule Total**

1417478.40

**Total PO Amount**

1417478.40

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**Supplier:** 0000014096  
Gordon Thomas Honeywell  
Government Relat  
1201 Pacific Ave Ste 2100  
Tacoma WA 98401  
United States

**Ship To:**  
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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**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>Ellor Power Unit, Black, 6 power/4 data openings/2 USB, 10ft plug in powercords</td>
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**Total PO Amount**  
18279.40

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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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 | QIAGEN QIAQUICK PURIFICATION KIT | | 7.00 | EA | 136.77 | 957.39 | 01/17/2024

**Schedule Total**
957.39

**Total PO Amount**
957.39

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

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**Attention:** Harold Lease

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0829

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**Schedule Total**

**Total PO Amount**

23287.75
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<th>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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**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
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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**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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**Excise Registration Code:** 2022-1591

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount** | 3050.01 |
**Purchase Order**

**UNT Health Science Center**
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:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0828

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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</tr>
<tr>
<td>Supplier: 0000026587</td>
<td>Mettler-Toledo LLC</td>
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<td>Attention: Monika Parlov</td>
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**Total PO Amount**

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029875 Serological Research Institute  
3053 Research Dr  
Richmond CA 94806-5206 United States |
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| **Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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**Total PO Amount**  
1270.00

Authorized Signature
**Purchase Order**

**Vendor:** Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beatriz Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 3173.40
Purchase Order

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# Purchase Order

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  

![Authorized Signature]
## Purchase Order

**Purchase Order**

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<tbody>
<tr>
<td>Address</td>
<td>2405 Ave I Ste F Huntsville TX 77340 United States</td>
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**Attention:** Monika Parlov

**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

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

<table>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**

38825.00

38825.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia 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** 61043.96

**Schedule Total** 9094.00

**Total PO Amount** 70137.96
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040567  
Yingfeng Wang  
536 Pembrook Ln  
Chattanooga TN 37421-8804  
United States

**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:** 2024-0403

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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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**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Wenbin Zhang</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Miami FL 33199</td>
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**Excise Registration Code:** 2024-0410

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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

**Purchase Order Date Revision**  
HS763-HS00002289 01-19-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000040548  
Shashwati Geed  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0401

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Mentor - Leadership Fellowship Cohort 2, Shashwati Geed</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
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<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.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

Supplier: 0000034605
Southwest Border AHEC
1080 Crown Ridge Blvd Ste 2
Null
Eagle Pass TX 78852-3581
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Suyen Schneegans
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Code: 2024-0317

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<tr>
<td>1 - 1</td>
<td>Southwest Border AHEC_ Renewal YR01</td>
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<td>EA</td>
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<td>1500.00</td>
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Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
## Purchase Order

**Authorized Signature**

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<tr>
<th>Supplier: 0000040637</th>
<th>Kuan-lin Huang</th>
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<tbody>
<tr>
<td>Address: 1601 3rd Ave Apt 21G</td>
<td></td>
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<tr>
<td>New York NY 10128-0028</td>
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</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: Monica 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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**Total PO Amount** 10000.00

**Schedule Total** 10000.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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**Company Information**

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<tr>
<td>Supplier: 0000039678</td>
<td>ReconMR</td>
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<tr>
<td>135 S Guadalupe St</td>
<td></td>
</tr>
<tr>
<td>San Marcos TX 78666-5531</td>
<td></td>
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<td>United States</td>
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<td>Supplier Address</td>
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<tr>
<td>Recipient: Rebecca A</td>
<td></td>
</tr>
<tr>
<td>940/369-5500 Rebecca.</td>
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</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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</tr>
<tr>
<td>940/369-5500 Rebecca.</td>
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</tr>
<tr>
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<tr>
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<td></td>
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<tr>
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<td>Revision</td>
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<tr>
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<tr>
<td>Freight Terms</td>
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<td>Laduke, Rebecca A</td>
</tr>
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<td>Phone/ Email</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>San Marcos TX 78666-5531</td>
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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000010052</td>
<td>Transitions for Business</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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<td>Excise Registration Code: 2024-0303</td>
<td>Attention: Laura Gonzalez</td>
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<td>1 - 1</td>
<td>Executive Coaching Contract</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

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<tr>
<th>Supplier: 0000034519</th>
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<tr>
<td>National Organization of State Offices o</td>
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<tr>
<td>44648 Mound Rd # 114</td>
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<tr>
<td>Sterling Hts MI 48314-1322</td>
</tr>
<tr>
<td>United States</td>
</tr>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### Line-Sch

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Schedule Total            | 10000.00

Total PO Amount            | 10000.00

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Raines / Kori Wilson @ Mod  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>e-gift card</td>
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<td>60.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
**Purchase Order**

**Supplier:** 000040568
Suzann Pershing
PO Box 19811
Stanford CA 94309-9811
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0402

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Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Bestell-Nr.:** HS763-HS00002315  
**Datum:** 01-19-2024  
**Revision:**

**Zahlungsbedingungen:** 30 Tage  
**Fracht:** Destination, pro Vorauszahlung  
**Versand:** GROUND

**Kaufmann:** Morales, Gabriel Adrian  
**Telefon:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

**Lieferant:** 0000002415 Oncore Healthcare dba  
**Adresse:** Biocycle Inc, 2613 Skyway Dr, Grand Prairie TX 75052, United States

**Rechnungsanschrift:** UNT System Business Service Center  
**Senden Sie Rechnungen an:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Verbrauchssteuernfrei?**  
**Verbrauchssteuer-Id:** Replenishment Option: Standard

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<th>Due Datum</th>
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<td>1</td>
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<td>PICK UP OF BIO SAFETY CONTAINERS FROM LABS</td>
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**Planumsatz:** 11791.70  
**Gesamtbestellwert:** 11791.70

**Angabe:** Patricia Dossey  
**Bestimmung:** UNT System Business Service Center  
**Senden Sie Rechnungen an:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Signature:**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0850

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<th>Replenishment Option: Standard PO Price</th>
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<td>Pending Change Orders</td>
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<td>1.00</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
26841.21

### Authorized Signature
**Purchase Order**

**Supplier:** 0000004139
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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>J&amp;J CARPET TILE-JACK- COLOR 7914- HEM 3423 ASHLAR PATTERN</td>
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<td>112.00</td>
<td>EA</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

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<th>Extended Amt</th>
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<td>Mentor Leadership Fellowship Cohort 2, Na Zou</td>
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<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
Excise Registration Code: 2024-0456

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<td>Medical Inflatables</td>
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<td>1.00</td>
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<td></td>
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Schedule Total 6938.00

|          |                        |        |          |      | 0.00     | 0.00         | 01/22/2024 |
| 2 - 1    | MEGA Mini Heart        |        | 1.00     | EA   | 0.00     | 0.00         | 01/22/2024 |
|          |                        |        |          |      |          |              |            |
|          |                        |        |          |      | 0.00     |              |            |
|          |                        |        |          |      | 0.00     |              |            |

Schedule Total 0.00

|          |                        |        |          |      | 0.00     | 0.00         | 01/22/2024 |
| 3 - 1    | MEGA Mini Lungs        |        | 1.00     | EA   | 0.00     | 0.00         | 01/22/2024 |
|          |                        |        |          |      |          |              |            |
|          |                        |        |          |      | 0.00     |              |            |
|          |                        |        |          |      | 0.00     |              |            |

Schedule Total 0.00

|          |                        |        |          |      | 0.00     | 0.00         | 01/22/2024 |
| 4 - 1    | Shipping (Drop Off)    |        | 1.00     | EA   | 0.00     | 0.00         | 01/22/2024 |
|          |                        |        |          |      |          |              |            |
|          |                        |        |          |      | 0.00     |              |            |
|          |                        |        |          |      | 0.00     |              |            |

Schedule Total 0.00

|          |                        |        |          |      | 0.00     | 0.00         | 01/22/2024 |
| 5 - 1    | Shipping (Pickup)      |        | 1.00     | EA   | 0.00     | 0.00         | 01/22/2024 |
|          |                        |        |          |      |          |              |            |
|          |                        |        |          |      | 0.00     |              |            |
|          |                        |        |          |      | 0.00     |              |            |

Schedule Total 0.00

Total PO Amount 6938.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

www.untsystem.edu

Authorized Signature

Purchase Order

Date: 01-22-2024
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: 0000004650
Thomas, Raymond Russell
1162 Lakeside Dr
Eagle Lake TX 77434
United States

Ship To: This is not a valid Purchase Order.
Attention: Kaily Stone
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: 2024-0455

<table>
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<tr>
<td>1 - 1</td>
<td>Guest Speaker Honorarium and Mileage for Raymond Russell Thomas, DO</td>
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<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
<td>01/22/2024</td>
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</table>

Schedule Total 850.00

Total PO Amount 850.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Purchase Order**  
HS763-HS00002324  
01-22-2024

<table>
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</tbody>
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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welseyberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>1 Suite 704 workstations for 6 people using Evolve Vizient Contract CE3374</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13997.82</td>
<td>13997.82</td>
<td>01/22/2024</td>
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<tr>
<td>2</td>
<td>2 Suite 706 workstations for 11 people using Evolve Vizient Contract CE3374</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24038.48</td>
<td>24038.48</td>
<td>01/22/2024</td>
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<tr>
<td>3</td>
<td>3 labor and installation of workstations</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5360.00</td>
<td>5360.00</td>
<td>01/22/2024</td>
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</table>

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| Schedule Total | 13997.82 |
| Schedule Total | 24038.48 |
| Schedule Total | 5360.00 |

**Total PO Amount:** 43396.30

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<tr>
<th>Supplier:</th>
<th>0000074054 HF Custom Solutions LLC 2612 W Waggoman St Fort Worth TX 76110-4629 United States</th>
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<tbody>
<tr>
<td>Buyer:</td>
<td>Owain Spencer, Snyder, Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention:</td>
<td>Dennys Arrieta</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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<td>HF Customs for BMWC</td>
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Schedule Total

|                      | 4784.58 |

Total PO Amount

<p>|                      | 4784.58 |</p>
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<td>119.08</td>
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<td>01/23/2024</td>
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<td>CYLINDER FEE</td>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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**Purchase Order**

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>
<td></td>
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Supplier: 0000010317  
Gita A Pathak  
114 Montoya Dr  
Branford CT 06405-2501  
United States

Ship To:  
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Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dr. Gita Pathak_RF00251_835,00</td>
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Schedule Total  
35000.00

Total PO Amount  
35000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">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:**  
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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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<th>City</th>
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<td>McKinney</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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**Schedule Total**  
3290.00

**Total PO Amount**  
3290.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Authorized Signature**

<table>
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<tr>
<td>30 days</td>
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<td>GROUND</td>
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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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

### Supplier:  
0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

### Ship To:  
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### Attention:  
Monica Castillo

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
**Replenishment Option:** Standard

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<th>UOM</th>
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**Schedule Total**  
815538.00

**Total PO Amount**  
815538.00

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Authorized Signature
Duplicate Dispatch Via Print
Purchase Order Date Revision
HS763-HS00002339 01-23-2024
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500
Gabriel. Morales@untsystem.edu

Supplier: 0000041186
Marymount University
2807 N Glebe Rd
Arlington VA 22207-4224
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 AIM-AHEAD PAIR sub to Marymount University_Green_2
1.00 EA 75000.00 75000.00 01/23/2024

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature
## 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:

### Item/Description

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>AIM-AHEAD PAIR sub to Marymount University_Green_1</td>
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</table>

### Total PO Amount
25000.00
# Purchase Order

**Supplier:** 0000034850
Providence Health&Services-WA
101 W 8th Ave
Spokane WA 99204
United States

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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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25000.00
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**Total PO Amount**

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25000.00
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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18656.00

**Total PO Amount**  
18656.00

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**Authorized Signature**
## Purchase Order

- **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

### Tax Exempt?

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<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; die struck for Zachary College.</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Shipping &amp; Handling</td>
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**Schedule Total**  
245.00

**Total PO Amount**  
1513.50
**Purchase Order**

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<th>Florida Atlantic University</th>
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<td><strong>Address</strong></td>
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<tr>
<td></td>
<td>Boca Raton FL 33431-6424</td>
</tr>
<tr>
<td><strong>City/State</strong></td>
<td>United States</td>
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**Ship To:**
- **Name:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Monica Castillo

**Bill To:**
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0466

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<td>Stakeholder Leadership Fellowship Cohort 2 Florida Atlantic University</td>
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<td>EA</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<tr>
<td>Gabriel.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>01/23/2024</td>
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**Schedule Total**  
170000.00

**Total PO Amount**  
170000.00

Authorized Signature
## Purchase Order

**Authorization Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Supplier:** 0000006508
Filgo Oil Company
PO Box 565421
Dallas TX 75356
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000003716  
Infobase Learning  
1000 N West St Ste 1281-230  
Wilmington DE 19801-1050  
United States

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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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**Purchase Order**

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<tr>
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<td>Purchase of Unnatural Causes film streaming license for 3 years</td>
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<td>EA</td>
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**Schedule Total**

489.65

**Total PO Amount**

489.65
## Purchase Order

### Supplier:
- **Name:** Bio Lab International SA
- **Address:** Panama Viejo Business Center, Edificio O 07, Bodega 8 G20, Panama

### Ship To:
- **Contact:** Rebecca A. Laduke
- **Phone:** 940/369-5500
- **Email:** Laduke@untsystem.edu

### Bill To:
- **Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Terms:
- 30 days

### Freight Terms:
- Dest, prepay & add GROUND

### Ship Via:
- Ground

### PO Details:

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<td>Multi-Barrier Pouches (x 100 pouches) (4.37 x 6.5 inch/11.1 x 16.5 cm)</td>
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<td>Indicating Desiccant Pack (x 1000 Desiccant packets)</td>
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### Total PO Amount:
- **Total:** 38841.00

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---

Attention: Monika Parlov

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040933
UNIVERSITY OF MARYLAND EASTERN SHORE
11868 Academic Oval
Student Development Center
Comptroller's Office
Princess Anne MD 21853-1299
United States

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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<tr>
<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: 0000040933 UNIVERSITY OF MARYLAND EASTERN SHORE 11868 Academic Oval Student Development Center Comptroller's Office Princess Anne MD 21853-1299 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Annie Mathew |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<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>AIM-AHEAD CDP sub to UMES_Vasaitis_l</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
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</tbody>
</table>

**Schedule Total**

| 25000.00 |

**Total PO Amount**

| 25000.00 |

Authorized Signature
# Purchase Order

**Supplier:** 0000040931
Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

**Ship To:**  
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**Bill 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>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_1</td>
<td>1.00</td>
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<td>01/24/2024</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040931
Morgan State University
1700 E Cold Spring Ln
Office Of The Bursar
Baltimore MD 21251-0001
United States

**Ship To:**
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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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:** 0000033979  
University of Puerto Rico  
Medical Sciences  
PO Box 365067  
San Juan PR 00936-5067  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AIM-AHEAD CDP sub to UPR_Roche-Lima_1</td>
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<td>01/24/2024</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>KETAMINE HCL 100MG/ML 10ML C3N PVL</td>
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<td>12.00</td>
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<td>BUPRENORPHINE 0.3 MG/ML INJ 5X1ML C3</td>
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<td>77.86</td>
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<td>3 - 1</td>
<td>Transportation cost</td>
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**Supplier:** 00000001281  
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  
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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: 0000041132  
Aracelia Castaneda  
700 Tasman St  
Fort Worth TX 76134-1221  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Grace Maynard  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|

### DUPLICATE Dispatch Via Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000041132  
Aracelia Castaneda  
700 Tasman St  
Fort Worth TX 76134-1221  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Grace Maynard  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|

### Tax Exempt?  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 - 1 ICTC Educator Castaneda | 1.00 | EA | 2500.00 | 2500.00 | 01/24/2024 |

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
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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<td>CBH Boiler Burner Upgrade - General Construction Agreement</td>
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**Schedule Total** 371449.00

| 2 - 1       | Payment & Performance Bond |                       | 1.00     | EA  |                      | 9370.00  | 9370.00      | 01/24/2024|

**Schedule Total** 9370.00

| 3 - 1       | Pending Change Orders      |                       | 1.00     | EA  |                      | 0.01     | 0.01         | 01/24/2024|

**Schedule Total** 0.01

**Total PO Amount** 380819.01

---

**Authorized Signature**
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Supplier: 0000001646
University of Texas Southwestern Medical
PO Box 845347
Dallas TX 75284-5347
United States

Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Vitrobot, left</td>
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<td>2.00</td>
<td>EA</td>
<td>188.00</td>
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<td>(Vitrobot, left)</td>
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<td></td>
<td>Thursday, December 28</td>
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<td>376.00</td>
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<td>2 - 1</td>
<td>C-Clip and ring (Sold as a pair)</td>
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<td>4.00</td>
<td>EA</td>
<td>49.00</td>
<td>196.00</td>
<td>01/24/2024</td>
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<td>3 - 1</td>
<td>EM grid, lacey carbon, 300 mesh copper</td>
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<td>4.00</td>
<td>EA</td>
<td>8.50</td>
<td>34.00</td>
<td>01/24/2024</td>
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<td>4 - 1</td>
<td>Clipping station</td>
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<td></td>
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Total PO Amount: 752.00
### 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>1 - 2024-04-30</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000036484  
Technavance, INC  
14900 Avery Ranch Blvd  
Ste C200  
Austin TX 78717-3961  
United States

---

**Tax Exempt?**  
**Replenishment Option:** Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>Subject table - Prepayment</td>
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<td>1.00</td>
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**Schedule Total**  
2960.00

| 2 - 1    | Exercise table - prepayment |         | 1.00 | EA   | 5000.00  | 5000.00      | 01/24/2024 |

**Schedule Total**  
5000.00

| 3 - 1    | 1: KEE 1000:66.5(L) x 40 (W) x 66”(H); ~200 lbsSolid metal framing with 35+ lb flywheel |         | 1.00 | EA   | 9350.00  | 9350.00      | 01/24/2024 |

**Schedule Total**  
9350.00

| 4 - 1    | Crating & Shipping1 day on-site installation and training included |         | 1.00 | EA   | 1200.00  | 1200.00      | 02/23/2024 |

**Schedule Total**  
1200.00

| 5 - 1    | 2: KEE 1000:66.5(L) x 40 (W) x 66”(H); ~200 lbsSolid metal framing with 35+ lb flywheel |         | 1.00 | EA   | 2590.00  | 2590.00      | 02/23/2024 |

**Schedule Total**  
2590.00

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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

### Supplier
- **Supplier:** 0000036484
- Technavance, INC
- 14900 Avery Ranch Blvd
- Ste C200
- Austin TX 78717-3961
- United States

### Ship To
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### Attention
- **Attention:** Megan Raetz

### 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

<table>
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<th>Line- Sch</th>
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<th>PO Price</th>
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</table>

**Total PO Amount** 21100.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:**  
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**Attention:** 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>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
125001.00
**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
12.50

**Total PO Amount**  
292.30

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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Zeitpunkt:** TX 76205  
**Adresse:** United States

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>0000035529 Sebesta, Inc. dba NV5</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>1450 Energy Park Dr Ste 300 Saint Paul MN 55108-5349 United States</td>
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### Attention: Harold Lease  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton  
**Zeitpunkt:** TX 76205  
**Adresse:** United States

### Excise Registration Code: UNTS TCM 2024-0877

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<td>1 – 1</td>
<td>IREB – 2nd, 3rd, &amp; 4th Floor Renovation – IDIQ Service Order</td>
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**Schedule Total**  
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**Schedule Total**  
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### Total PO Amount  
26622.01

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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**
- Morales, Gabriel Adrian
**Phone/ Email**
- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000035529 Sebesta, Inc. dba NV5
**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.
**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Excise Registration Code:** UNTS TCM 2024-0842

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<td>Renovate FMB &amp; GSB Buildings - IDIQ Service Order</td>
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**Schedule Total**
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| 2 - 1 | Reimbursable Expenses | | | | 1.00 | EA | | 6100.00 | 01/24/2024 |

**Schedule Total**
- 6100.00

| 3 - 1 | Pending Change Orders | | | | 1.00 | EA | | 0.01 | 01/24/2024 |

**Schedule Total**
- 0.01

**Total PO Amount**
- 54339.01

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500 Gabriel, <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 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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Schedule Total

130664.00

Total PO Amount

130664.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000036779  
Sambamoorthi,Nethra  
5708 Lake Jackson Dr  
Fort Worth TX 76126  
United States

**Ship To:** 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:** 2024-0150

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**Schedule Total**  
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**Total PO Amount**  
41600.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**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:**
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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1194

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Based on the document provided, contact information is as follows:

**Vendor:** 0000013939
10x Genomics, Inc.
6230 Stoneridge Mall Rd
Pleasanton CA 94588-3260
United States

**Authorized Signature**

---

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

---

**Supplier:** 0000013939
10x Genomics, Inc.
6230 Stoneridge Mall Rd
Pleasanton CA 94588-3260
United States

---

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Ship To:**
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---

**Attention:** Marcy Butler/Taegun Kwon

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1194

---

**Authorized Signature**
**Purchase Order**

**Excise Registration Code:** 2023-1194

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>Single Index Kit N Set A, 96 rxn</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>837.00</td>
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<td>01/25/2024</td>
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**Schedule Total**

837.00

**Total PO Amount**

14996.13

**Comment:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<th>Supplier: 0000016069</th>
<th>Quantum Mechanical Services Inc</th>
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<tbody>
<tr>
<td>Address: 5001 Rondo Dr Ste 100</td>
<td></td>
</tr>
<tr>
<td>City: Fort Worth</td>
<td></td>
</tr>
<tr>
<td>State: TX</td>
<td></td>
</tr>
<tr>
<td>Zip: 76106</td>
<td></td>
</tr>
<tr>
<td>Country: United States</td>
<td></td>
</tr>
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</table>

| Ship To: Morales, Gabriel Adrian |
| Address: 940/369-5500 |
| City: Fort Worth |
| State: TX |
| Zip: 76106 |
| Country: United States |

| Attention: Patricia Dossey |

| Bill To: UNT System Business Service Center |
| Address: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| City: Denton |
| State: TX |
| Zip: 76205 |
| Country: United States |

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</tr>
<tr>
<td>Quantity</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

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<th>Supplier</th>
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<tr>
<td>0000001053 Cuevas Distribution Inc</td>
<td>PCS_Cuevas Order_3 Mix Tanks</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
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<td>01/25/2024</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Tax Exempt ID:**  
Rebecca. Laduke@untsystem.edu

**Excise Registration Code:** 2023-0992

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
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<th>PO Price</th>
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<tr>
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<td>Service Form Request</td>
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<td>EA</td>
<td>6253.00</td>
<td>6253.00</td>
<td>01/26/2024</td>
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| Total PO Amount | 6253.00 |

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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>
<td></td>
</tr>
</tbody>
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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

<table>
<thead>
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<td></td>
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<td>Southwest Networks PD cabling project</td>
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<td>1.00</td>
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<td>8295.00</td>
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<td>01/26/2024</td>
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Schedule Total 8295.00

Total PO Amount 8295.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

---

**SUPPLIER:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Payment on cart and carriage for pig room</td>
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<td>1.00</td>
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<td>3997.50</td>
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**Schedule Total**  
3997.50

**Total PO Amount**  
3997.50

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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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<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: 0000040933
UNIVERSITY OF MARYLAND EASTERN SHORE
11868 Academic Oval
Student Development Center
Comptroller's Office
Princess Anne MD 21853-1299
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch  Item/Description Mfg ID  Quantity UOM  PO Price  Extended Amt  Due Date
1 - 1 AIM-AHEAD CDP sub to UMES_Vasaitis_2 1.00 EA 977926.00 977926.00 01/26/2024

Schedule Total 977926.00

Total PO Amount 977926.00
| Supplier: 0000040004 | Raymond Banks A Way | With Words Foundation |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Morales,Gabriel Adrian | Gabriel.Morales@untsystem.edu |
| Excise Registration Code: 2024-0467 | UNT Health Science Center | UNT System Business Service Center |
| | Denton TX 76205 United States | Denton TX 76205 United States |

<table>
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<th>Replenishment Option: Standard PO Price</th>
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<td>1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Raymond Banks Foundation</td>
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<td>10000.00</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**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:** UNTS TCM 2024-0845

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<tr>
<td>1 - 1</td>
<td>CBH 1–4 Phoenix Upgrade – General Construction Agreement</td>
<td></td>
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**Schedule Total**  
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<tr>
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<td>Payment &amp; Performance Bond</td>
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**Schedule Total**  
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**  
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**Total PO Amount**  
949929.99

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 634240.76

**Excise Registration Code**: UNTS TCM 2024-0843

**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

**Authorized Signature**
## Purchase Order

**Supplier:** University of Puerto Rico Medical Science  
PO Box 365067  
San Juan, PR 00936-5067  
United 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:** Annie Mathew

### Payment Terms
- **30 days**
- **Dest, prepay & add**
- **30 days**
- **Church**
- **Currency**

### Buyer
- **Morales, Gabriel Adrian**  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Supplier Information
- **Supplier:** University of Puerto Rico Medical Science  
PO Box 365067  
San Juan, PR 00936-5067  
United States

### Replenishment Option
- **Standard**

### Line Item

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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD sub to UPR_Roche-Lima_2</td>
<td></td>
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<td>EA</td>
<td>480607.00</td>
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**Schedule Total**  
480607.00

**Total PO Amount**  
480607.00

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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

---

**Duplicate**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- Ship Via GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.Barraza@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

---

**Tax Exempt?**

**Tax Exempt ID:**

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<td>OfficeZ16M2ES---</td>
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<tr>
<td></td>
<td>ZBASE-ACJ--HAN-HV-K--STD19.3&quot;d x 16&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, ZIRA</td>
<td></td>
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**Schedule Total**

294.98

| 2 - 1    | Global Total     |        | 2.00     | EA  | 301.00   | 602.00       | 01/29/2024 |
|          | OfficeZ36S42TN--- |        |          |     |          |              |          |
|          | 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 | |  | | | | |

**Schedule Total**

602.00

| 3 - 1    | Global Total     |        | 1.00     | EA  | 292.83   | 292.83       | 01/29/2024 |
|          | OfficeGCAR42----- |        |          |     |          |              |          |
|          | BTOP-ACJ--EMBASE--TBL----STD42"w x 29"h. Round Too. 4 Lea Base. Self Edae. BOARDROOM TABLES | |  | | | | |

**Schedule Total**

292.83

| 4 - 1    | Global Total     |        | 4.00     | EA  | 528.89   | 2115.56      | 01/29/2024 |
|          | Office8458--DBK--04-- |        |          |     |          |              |          |
|          | GPM4-GPM4-TOR-AP-AP-C82--STDPREFER, Mesh, Medium Back, Tilter, Std Fixed Arms, Std | |  | | | | |

**Schedule Total**

2115.56
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

---

### DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>Ashley.</td>
<td></td>
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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier: 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

### Tax Exempt?

### Item/Description

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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### Replenishment Option: Standard

### Schedule Total: 2115.56

5 - 1 Global Total Office  
539.65 2115.56 01/29/2024

6 - 1 Global Total Office  
209.41 209.41 01/29/2024

7 - 1 Global Total Office  
1035.01 1035.01 01/29/2024

---

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**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ZTOP-ACJ-A3---ZCHASS---ACJ--HAN-HV-K-425----- stdtwo drawer lateral file cabinet ZIRA</td>
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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 Weisenberger St
Fort Worth TX 76107
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 7153.47

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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:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

| Schedule Total | 5000.00 |

**Total PO Amount**

| Total PO Amount | 5000.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034181
Frances Heredia Negron
15 Calle Opalo
Vista Verde
Mayaguez PR 00682-2506
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0391

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**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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**Tax Exempt ID:** Replenishment Option: Standard
**Purchase Order**

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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**Bill To:** UNT System Business Service Center  
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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**  
2384.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00297

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**Schedule Total**  
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**Total PO Amount**  
475000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034850  
Providence Health & Services - WA  
101 W 8th Ave  
Spokane WA 99204  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

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## 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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**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
471485.00

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Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000063680
Regents of the University of Colorado
572 UCB
3100 Marine St Rm 479
Boulder CO 80309-0572
United States

**Ship To:**
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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**

372471.00

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**UNIVERSITY OF COLOREDO**
572 UCB
3100 Marine St Rm 479
Boulder CO 80309-0572
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Cuevas Distribution Inc**  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Laduke, Rebecca A**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Authorized Signature**

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**Purchase Order**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><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:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total:** 556.60

**Total PO Amount:** 556.60
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000040411 Lufergo Boulevard Suyapa Col Florencia Norte 1era Ave 2da Calle #3402 Tegucigalpa FM 11101 Honduras</th>
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<tr>
<td><strong>Attention:</strong> Monika Parlov</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2024-0436

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<td>Server Equipment for Combined DNA Index System 5,248.00System (CODIS)</td>
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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0436

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<td>VMWARE vSphere Standard 8.0 Licensing</td>
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**Schedule Total**

56.00

480.00

204.00

25.60

1384.00

3216.00

**Authorized Signature**
**Purchase Order**

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<tr>
<td><strong>Ship To:</strong></td>
<td><strong>Attention:</strong> Monika Parlov <strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Supplier:</strong> Lufero</td>
<td><strong>Buyer:</strong> Laduke, Rebecca A <strong>Phone/ Email:</strong> 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Address:</strong> Boulevard Suyapa Col Florencia Norte 1era Ave 2da Calle #3402 Tegucigalpa FM 11101 Honduras</td>
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**EXCISE REGISTRATION CODE:** 2024-0436

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| 19 - 1       | Microsoft Office Professional 2021 Licensing |                    |            | 6.00 | EA      | 308.00       | 1848.00          | 01/29/2024  |
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| **Schedule Total** |                       |                    |            |       |        |              |                  |             |

| 20 - 1       | Veeam Backup and Replication Licensing |                    |            | 1.00 | EA      | 4640.00      | 4640.00          | 01/29/2024  |
|              |                      |                    |            |       |        |              |                  |             |
| **Schedule Total** |                       |                    |            |       |        |              |                  |             |

| 21 - 1       | Antivirus |                    |            | 8.00 | EA      | 37.20        | 297.60           | 01/29/2024  |
|              |          |                    |            |       |        |              |                  |             |
| **Schedule Total** |                       |                    |            |       |        |              |                  |             |

| 22 - 1       | Laptop Computers |                    |            | 1.00 | EA      | 972.00       | 972.00           | 01/29/2024  |
|              |                    |                    |            |       |        |              |                  |             |
| **Schedule Total** |                       |                    |            |       |        |              |                  |             |

| 23 - 1       | Conditions of Services |                    |            | 1.00 | EA      | 0.00         | 0.00             | 01/29/2024  |
|              |                      |                    |            |       |        |              |                  |             |
| **Schedule Total** |                       |                    |            |       |        |              |                  |             |

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier**: 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

**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**: 89672.00
# Purchase Order

---

**Supplier:** 0000040673
Pei Wang
340 E 64th St Apt 5K
New York NY 10065-7528
United States

**Ship To:**
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---

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2024-0409

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**Schedule Total:** 10000.00

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**Total PO Amount:** 10000.00

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**Authorized Signature**
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<tr>
<td>AMAZON COM INC</td>
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<td>Grand Forks ND 58201</td>
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Authorized Signature
## Purchase Order

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:

Chastang Ford  
6200 N Loop East  
Houston TX 77026  
United States

### Ship To:

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:

Patricia Dossey

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Total PO Amount: 105460.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000040047  
WebPT Inc  
111 W Monroe St Ste 200  
Phoenix AZ 85003-1704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0248

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<td>One time fee</td>
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**Total PO Amount**  
7527.50

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorization Signature

Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000027920
PACIFIC BIOSCIENCES
OF CALIFORNIA INC
1305 Obrien Dr
Menlo Park CA 94025-1445
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0419

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Sequel II and IIe system SMRT Cell tray (4 SMRT Cells 8M) 3.00 EA 3922.00 11766.00 01/30/2024

Schedule Total 11766.00

Total PO Amount 11766.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 000006227 Summus Industries, Inc</th>
<th>Ship To: Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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Attention: Samantha Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
<th>Tax Exempt?</th>
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<td>Dell Latitude 5440 with 16GB HSC's Image</td>
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Schedule Total 6200.00

Total PO Amount 6200.00

Authorized Signature
**Purchase Order**

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<td>FY 24 Small Hef Project (Pumps in EAD) - JOC Job Order</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States  

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** UNTS TCM 2024-0875  

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<td>FY 24 Small Hef Project (Pumps RES) - JOC Job Order</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
22077.21

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000002952  
Amer Assn Collegiate Registrars  
1108 16th St NW Ste 400  
Washington DC 20036-4854  
United States

**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

---

**Excise Registration Code:** 2023-1069A

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:**
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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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**Schedule Total**

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**Total PO Amount**

- 3600.00
# 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:** 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

**Supervisor:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca@untsystem.edu

**Excise Registration Code:** 2023-0992

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<td>BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200 *<strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.</strong></td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**Ship To:**  
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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

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001342
Fort Worth Club
306 W 7th St Ste 888
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

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**Schedule Total:** 600.00

**Total PO Amount:** 10835.00

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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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</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>PIPETTE-MULTI-4</td>
<td></td>
<td>112.00</td>
<td>2576.00</td>
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<td>PIPETTE-MULTI-4</td>
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**Schedule Total**
2576.00

| 2 - 1    | PIPETTE-SINGLE-4 |        | 30.00    | 7800.00      | 01/31/2024 |
|          | PIPETTE-SINGLE-4 |        |          |              |          |

**Schedule Total**
7800.00

| 3 - 1    | ON-SITE FEE      |        | 176.50   | 706.00       | 01/31/2024 |

**Schedule Total**
706.00

**Total PO Amount**
11082.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

### Attention:  
Monika 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    | Pipette Tips RT LTS  
300L F 768A/8:  
30389254-  155.80  
/each. Racked tips,  
300 L max. volume,  
for Rainin pipettes  
with LTS LiteTouch,  
 Sterilized, filter,  
768 tips in 8 racks  
of 96. (5% discount) | | 1.00 | EA | | 148.01 | 148.01 | 01/31/2024 |
|          | Schedule Total | | 148.01 |
| 2 - 1    | Pipette Tips GP LTS  
200L F 960A/10:  
30389276-  148.01  
/each. Green-Pak individual refills,  
200 L max. volume,  
for Rainin pipettes  
with LTS LiteTouch,  
Sterilized, filter,  
960 tips in 10 rack refills. Approx. lead time excluding transport: week, shippin | | 1.00 | EA | | 148.01 | 148.01 | 01/31/2024 |
|          | Schedule Total | | 148.01 |
| 3 - 1    | freight charges | | 1.00 | EA | | 15.54 | 15.54 | 01/31/2024 |
|          | Schedule Total | | 15.54 |

**Total PO Amount** 311.56

---

Authorized Signature
## Purchase Order

**Supplier:** 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

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<td>QIAGEN EZ142 DNA Investigator Kit (48)</td>
<td></td>
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<td>12.00</td>
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<td>652.86</td>
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**Schedule Total**  
7834.32

**Total PO Amount**  
7834.32
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56672.00</td>
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**Schedule Total**  
56672.00

**Total PO Amount**  
56672.00

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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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<th>Field</th>
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| Supplier                        | University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States |
| Ship To                          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 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 |
| Line-Sch                        | Tax Exempt?  
1 - 1 AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas |
| Item/Description                | Tax Exempt ID: |
| Mfg ID                          | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas | 1.00 | EA | 25000.00 | 25000.00 | 01/31/2024 |
|                                 | Schedule Total | 25000.00 |
|                                 | Total PO Amount | 25000.00 |
CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 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

Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, Univ. of Southern Californi</td>
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<td>1.00</td>
<td>EA</td>
<td>10375.00</td>
<td>10375.00</td>
<td>01/31/2024</td>
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Schedule Total

Total PO Amount

10375.00

10375.00
## Purchase Order

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** 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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### 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:** 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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### Line Item Details

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<td>EA</td>
<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** Vereinigte Staaten

**Käufer:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** Vereinigte Staaten

**Lieferant:** Envigo Bioproducts Inc  
**Adresse:** PO Box 29716  
**Ort:** Indianapolis IN 46229-0176  
**Land:** Vereinigte Staaten

**Kontakt:** Rebecca A. Laduke  
**Telefon:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Bestell-Nr:** HS763-HS00002475  
**BestellDatum:** 01-31-2024

**Versandtermin:** 30 Tage  
**Zahlungsbedingung:** Ziel, präfinanzieren & addieren  
**Frachtbedingung:** GROUND

**Bestelldatum:** 01-31-2024

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**Gesamtbetrag:** 1332.75

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**Gesamtbetrag:** 1332.75

**Gesamtbestellwert:** 2665.50

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**Autorisierter Signature**
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<td>ELEC COMPO RECETACLE BLAND COVER COMPOSE PREMISE PUTTY GRD A</td>
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<td>COMPOSE, TOP TRIM 72IN.W, ALUMN</td>
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<td>COMPOSE, FLEXCONNECTOR, PANEL-TO-PANEL</td>
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<tr>
<td>6 - 1</td>
<td>COMPOSE, FRM, 42HX48W, BS 4CIR3+1, BS CVHL/BSTRM, NO BLT PWR, STD</td>
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**UNT Health Science Center**  
**UN 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

<table>
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<tr>
<td>7 - 1</td>
<td>COMPOSE,SINGLETILE, 32IN.HX48IN.W, FABRIC/TACKABLE,STD CORE,NO TECH_RR) {Railroad} Fields GRD B</td>
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<td>107.65</td>
<td>430.60</td>
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<td>RECEIVE, DELIVER, AND MAKE ADJUSTMENTS TO CUBICLE STATIONS</td>
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**Total PO Amount**  
1779.70
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**G L Seaman & Company**
2624 Welsenberger St
Fort Worth TX 76107
United States

---

**Supplier:** 0000047379
**Supplier Name:** G L Seaman & Company
**Address:** 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
**Address:** 1112 Dallas Dr., Ste. 4200, Denton, TX 76205, United States

---

<table>
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<td>02/01/2024</td>
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<tr>
<td></td>
<td>Four Leg Desk Height Chair--: Upholstery Style: Seat Only Upholstered (Plastic Back)--: Arm Style: Armless--: Tablet Arm Accessories: <em>NONE</em>--: Glide--: Caster Option: Hard Caster--: NIMA Frame Color Option: Ardesia--: NIM</td>
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**Schedule Total** 45600.00

| 2 - 1    | Labor and install of chairs | 1.00 | EA  | 5440.00 | 5440.00 | 02/01/2024 |

**Schedule Total** 5440.00

**Total PO Amount** 51040.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>LAVORO,GUEST,PLSTCBK, ARMLESS,UPHSEAT, BLACK,STATIC,CONTRAST</td>
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Schedule Total 7286.40

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<tr>
<td>2 - 1</td>
<td>fabric for back of chairs</td>
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<td>3 - 1</td>
<td>material for chair seat</td>
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Schedule Total 1060.39

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<td>4 - 1</td>
<td>HBF fabric freight to Kimball</td>
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Schedule Total 53.01

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<tr>
<td>5 - 1</td>
<td>Pollack fabric freight to Kimball</td>
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Schedule Total 66.67

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<tr>
<td>6 - 1</td>
<td>labor to deliver and install chairs</td>
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Schedule Total 490.00

Authorized Signature
## Purchase Order

### Change Order - Reprint

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<td>HS763-HS00002484</td>
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<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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<tr>
<td>Royer &amp; Schutts Inc dba Royer Commercial Interiors</td>
</tr>
<tr>
<td>3100 West 7th Ste 200 Fort Worth TX 76107 United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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**Total PO Amount:** 9846.16
**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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<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td>6.00</td>
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<td>9300.00</td>
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<td>Dell 27 Video Conferencing Monitor - P2724DEB</td>
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</table>

**Total PO Amount**

14479.85
Authorized Signature

Purchase Order

| Supplier: 0000030862 | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: DR. LASZLO PROKAI |
| Shanghai ChemPartner Co Ltd | | | |
| 3F Block A 2829 JinKe Rd Zhangliang Hi-Tech POark Pudong New Area Shanghai 201203 China | | | |
| | | | |
| Excise Registration Code: 2024-0379 | | | |

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<td>DHED 10g</td>
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</table>

Schedule Total | 5000.00 |

Total PO Amount | 5000.00 |
# 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.
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**Attention:** Dr. Jin Liu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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</table>

**Schedule Total**
24790.64

**Total PO Amount**
24790.64

This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill 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>Mike Pullin</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>1112 Dallas Dr., Ste. 4200</td>
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<td>1 - 1</td>
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**Schedule Total** 3100.00

**Total PO Amount** 3100.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
This document is reproduced for reporting purposes only.

### Supplier:
Ensolum LLC  
8330 Lyndon B Johnson Fwy Ste 830  
Dallas TX 75243-1390  
United States

### Ship To:
This is not a valid Purchase Order.

### 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 |
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<td>Pending Increases if Necessary</td>
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### Total PO Amount
1260.41
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Central Receiving on behalf of
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 5440 XCTO BASE Latitude 5440 With 16GB HSC’s Image 1.00 EA 1550.00 1550.00 02/01/2024

Schedule Total 1550.00

Total PO Amount 1550.00

Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Postleitzahl:** 76205  
**Land:** United States

**Bestellung:** HS763-HS00002509  
**Datum:** 02-02-2024  
**Revision:** DUPLICATE Dispatch Via Print

**Bezahlt:**  
**Lieferbedingungen:**  
**Freight Terms:**  
**Ship Via:**  
**Kaufleute:**  
**Telefon:** 940/369-5500  
**Email:** Laduke, Rebecca A  
**Anmerkung:**  
**Lieferadresse:**  
**Kaufleute:**  
**Telefon:** 940/369-5500  
**Email:** Laduke, Rebecca A  

**Lieferant:**  
**Adresse:** University of Texas System  
**Stadt:** Austin  
**Postleitzahl:** 78701-2903  
**Land:** United States

**Anmerkung:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Paneel:**  
**Model:**  
**Menge:**  
**Preis pro Stück:**  
**Gesamt:**  

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**Schaltsumme:** 5500.00

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**Schaltsumme:** 6500.00

**Gesamt PO Betrag:** 12000.00

**Anmerkung:** Jennifer Mearns  
**Adresse:** UNT System Business Service Center  
**Email:** invoices@untsystem.edu  
**Stadt:** Denton  
**Postleitzahl:** 76205  
**Land:** United States

**Tax Exempt?**  
**Tax Exempt ID:**  

**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

## Supplier Information
- **Supplier:** 0000035905
- **FIRETRON INC**
- **Address:** 10101 Stafford Centre Dr, Stafford TX 77477-5025, United States

## Receiver Information
- **Attention:** Harold Lease
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Excise Registration Code
- **UNT System Business Service Center**
- **Code:** UNTS TCM 2024-0916

## Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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## Payment & Performance Bond
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 375.00
- **Extended Amt:** 375.00
- **Due Date:** 02/05/2024

## Pending Change Orders
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 0.01
- **Extended Amt:** 0.01
- **Due Date:** 02/05/2024

## Authorized Signature

---

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** Getinge USA Sales, LLC  
1 Geoffrey Way  
Wayne NJ 07470-2035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
9289.46

**Total PO Amount**  
9289.46
**Supply**: 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

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**Attention**: Christine Keas
**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2024-0501

| Line- | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | | |
| 1 – 1 | FY24 Cheryl Close Coaching | | 1.00 | EA | 3600.00 | 3600.00 | 02/05/2024 |

**Schedule Total**: 3600.00

**Total PO Amount**: 3600.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005224
University of North Carolina-
Chapel Hill
AOB Bldg
104 Airport Dr Ste 2200
Chapel Hill NC 27599
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Currency:**

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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_1

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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:** Monika 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**
4894.47

**Total PO Amount**
4894.47

Authorized Signature
**Purchase Order**

**Supplier:** 0000001542  
Reese, Sherry A  
4409 Bombay Ct  
Fort Worth TX 76116-8165  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0304

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**Schedule Total**  
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**Total PO Amount**  
108861.00
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021796
Houston Methodist Hospital
6565 Fannin
Houston TX 77030
United States

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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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**DUPLICATE**

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<tr>
<td>Adrian</td>
<td>Gabriel.</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Buyer**: Morales, Gabriel Adrian  
- **Phone/Email**: 940/369-5500  
  Gabriel.Morales@untsystem.edu

### Buyer Phone/Email

- Morales, Gabriel Adrian  
  940/369-5500  
  Gabriel.Morales@untsystem.edu

### Supplier

- **Supplier**: 0000004601  
  Johns Hopkins University Press  
  PO Box 19966  
  Baltimore MD 21211-0966  
  United States

### Ship To

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention**: Monica Castillo

### Bill To

- **Bill To**: UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line-Sch

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### Schedule Total

- 25000.00

### Total PO Amount

- 25000.00

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**Authorized Signature**
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Supplier:** 0000034679  
4434 Lula St  
Bellaire TX 77401-5224  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0413
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Excise Registration Code:** 2024-0532

**User**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Tax Exempt ID:**  
META61352

**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

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**Excise Registration Code:** 2024-0532

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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenerger 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

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<td>02/05/2024</td>
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**Excise Registration Code:** 2024-0532

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Authorized Signature
## Purchase Order

### Authorized Signature

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<td>ZH3066FS3-ZTOP-ACJ-A3-ZCHASS-ACJ-SI-HV-K-420-POS1-AO1-POS3-AG3-STD (MET 330F &amp; 330G 15)</td>
<td>2.00</td>
<td>EA</td>
<td>1276.28</td>
<td>2552.56</td>
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<td>ZH3066FS3-ZTOP-ACJ-A3-ZCHASS-ACJ-SI-HV-K-421-POS1-AO1-POS3-AG3-STD (MET 330F &amp; 330G 16)</td>
<td>4.00</td>
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<td>PB801120 (MET 330F &amp; 330G 18)</td>
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**Excise Registration Code:** 2024-0532
**Purchase Order**

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<tr>
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<th>G L Seaman &amp; Company</th>
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<tbody>
<tr>
<td>Ship To:</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Address:</td>
<td>2624 Weisenberger St</td>
</tr>
<tr>
<td>City:</td>
<td>Fort Worth TX 76107</td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
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| Excise Registration Code: | 2024-0532 |

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<tr>
<td>19</td>
<td>Amazon Wire</td>
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<td>Global Total Office</td>
<td>Z3066GML-ZTOP-ACJ-A3-ZCHASS-ACJ-ZOF-TTU-POS2-AG2-AG3-STD (MET 330F &amp; 330G)</td>
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<td>EA</td>
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<td>Z3066GML-ZTOP-ACJ-A3-ZCHASS-ACJ-ZOF-TTU-POS1-AG1-POS2-AG2-STD (MET 330K)</td>
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<td>22</td>
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<td>ZP2S3066G-STOP-ACJ-A3-ZWALL-ACJ-ZSHELF-ACJ-POS1-AG1-POS2-AG2-STD (MET 330K)</td>
<td>2.00</td>
<td>EA</td>
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**Schedule Total:**
- 120.32
- 133.28
- 627.55
- 627.55
- 776.16

**Attention:**
H. Baker

**Bill To:**
UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

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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>
</tr>
</tbody>
</table>

**Supplier:** 0000047379  
**G L Seaman & Company**  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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<td>25 - 1</td>
<td>Global Total Office PH3T660A-52-STD (MET 330K 25)</td>
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<td>26 - 1</td>
<td>Global Total Office PHAT2346T-PDLM-ACJ-POS2-AG2-STD (MET 330K 26)</td>
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<td>187.50</td>
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**Schedule Total**

535.54

535.54

966.36

375.00

533.62
## Purchase Order

**Purchase Order**

- **Order Number**: HS763-HS00002529
- **Date**: 02-05-2024
- **Revision**: 
- **Dispatch Via Print**: DUPLICATE

### Payment Terms
- **Terms**: 30 days
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

### Buyer Details
- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier Details
- **Supplier**: 0000047379
- **Name**: G L Seaman & Company
- **Address**: 2624 Weisenberger St, Fort Worth TX 76107, United States

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention
- **Name**: Elizabeth Baker

### Bill To
- **Company**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email**: invoices@untsystem.edu

### Excise Registration Code
- **Code**: 2024-0532

### Tax Exempt
- **Supplier**: Yes

### Tax Exempt ID
- **ID**: 

### Replenishment Option
- **Option**: Standard

### Line Schedule

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<td>31 - 1</td>
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</table>

### Total Schedule

- **Schedule Total**: 2,970.42

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supply Date**

**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepaid & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:**
- 0000047379
- G L Seaman & Company
- 2624 Welsenberger St
- Fort Worth TX 76107
- United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2024-0532

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<tr>
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**Total PO Amount**
- 30813.39

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006849
Rees Scientific LLC
1007 Whitehead Road Ext
Trenton NJ 08638-2428
United States

**Ship To:** 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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**Schedule Total**

10291.45

**Total PO Amount**

10291.45
**Purchase Order**

**Unterre Institute of Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
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<td>HON INDUSTRIESHMT1848E--..G-$(L1STD)-.LDW1-..DWHuddle 18x48 Table Top w/T-mold.G: Grommets$(L1STD):Grd L1 Standard Laminates.LDW1: Designer White 15051. DW:Designer White</td>
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<tr>
<td>3</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLAVOR TO RECEIVE, DELIVER, AND INSTALL (2) HON TABLES. WORKTO BE COMPLETED DURING NORMAL BUSINESS HOURS.</td>
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<td>1.00</td>
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<td>273.00</td>
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**Schedule Total**  
849.94

**Schedule Total**  
456.72

**Schedule Total**  
273.00

**Total PO Amount**  
1579.66

**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:** 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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<th>Line-Sch</th>
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**Schedule Total**  
10538.00

**Total PO Amount**  
10538.00

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**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton, TX 76205  
**Land:** United States

** dusse eines gültigen Purchase Order.**

**Supplier:** 0000014238  
**Adresse:** Ensolum LLC  
**Ort:** 8330 Lyndon B Johnson Fwy Ste 830  
**Stadt:** Dallas, TX 75243-1390  
**Land:** United States

**Excise Registration Code:** UNTS TCM 2024-0952

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<td>Reimbursable Expenses</td>
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**Total PO Amount:** 985.41
## Purchase Order

### CHANGE ORDER - REPRINT

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<th>Phone/ Email</th>
<th>Currency</th>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 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

### Tax Exempt?

<table>
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<th>Line- Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_2</td>
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<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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Schedule Total: 488337.00

Total PO Amount: 488337.00

Authorized Signature
| Supplier: 0000024368 Oak Hill Genetics LLC 21434 Oak Hill Rd Ewing IL 62836 United States |
| Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch | Male Research Pig 30-60 kg | | 3.00 | EA | 308.00 | 924.00 | 02/06/2024 |
| Line-Sch | Female Research Pig 30-60 kg | | 3.00 | EA | 355.00 | 1065.00 | 02/06/2024 |
| Line-Sch | Health Certificate, delivery of animals and fuel surcharge | | 1.00 | EA | 2175.95 | 2175.95 | 02/06/2024 |
| Total PO Amount | | | | | 4164.95 | | |
UNH Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000009759
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

Supplier Phone/ Email
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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

Tax Exempt?
Tax Exempt ID:
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

Line-Sch
Item/Description
1 - 1
Service Form Request

1.00
EA
300.00
300.00
02/06/2024

Schedule Total
300.00

Total PO Amount
300.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000975 Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vivian Burke
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

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**Total PO Amount**

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Purchase Order

Supplier: 0000021796
Houston Methodist Hospital
6565 Fannin
Houston TX 77030
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>654132.00</td>
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Schedule Total

654132.00

Total PO Amount

654132.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Oxygen, medical grade, 200# cylinder</td>
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<td>9.16</td>
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<td>Cylinder fee</td>
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<td>Carbon dioxide, Medical Grade, 50# cylinder</td>
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**  
**Purchase Order**  
**HS763-HS00002567**  
**02-07-2024**  
**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:** 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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<tr>
<td>1 - 1</td>
<td>Dr. George Rust Consulting Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Close Coaching & Consulting LLC  
| 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  
| Tax Exempt? |  
| Line-Sch |  
| Item/Description |  
| Tax Exempt ID: |  
| Mfg ID |  
| Quantity |  
| UOM |  
| PO Price |  
| Extended Amt |  
| Due Date |  
| Schedule Total |  
| Total PO Amount |  

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<td>Lieto Coaching_March 2024</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

Authorized Signature
## 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**

### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Match Day Department Awards 2024 | | | 1.00 | EA | 1568.00 | 1568.00 | 02/08/2024

**Schedule Total**  
1568.00

**Total PO Amount**  
1568.00

---

**Authorized Signature**
**SUPPLIER:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** DR NATHALIE SUMIEN  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**EXCISE REGISTRATION CODE:** 2023-0992

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<td>OXYGEN, INDUSTRIAL GRADE, SIZE 200</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041207  
San Diego State University Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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### CHANGE ORDER - REPRINT

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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:

Erica Diego

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<tr>
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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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</table>

**Buyer**

Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel. Morales@untsystem.edu

**Supplier:** 0000041472  
Research Foundation of the City Universi  
230 W 41st St Fl 7  
New York NY 10036-7207  
United States

**Ship To:**  
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**Attention:** Erica Diego

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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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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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027850  
Fisk Electric Company  
1617 W Crosby Rd Ste 120  
Carrollton TX 75006-6493  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00
## Purchase Order

**Publisher:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
12431.00

**Total PO Amount**  
12431.00

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**Supplier:** 0000029963  
Mission Restaurant Supply  
PO Box 10310  
San Antonio TX 78210-0310  
United States

**Ship To:**  
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**Attention:** Adriana Sandoval  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
HS763-HS00002578  
02-08-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add GROUND

**Ship Via**  

---

**Currency**  

---

**Suppliers:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**Supplier:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**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
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003773  
University of Oklahoma  
Dept Chem/Biochem  
Stephenson Life Sci Rsch Ctr  
101 Stephenson Pkwy Rm 1000  
Norman OK 73019-0000  
United States

**Ship To:**  
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---

**Attention:** Dr. Jin Liu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Replacement PO</td>
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<td>11701.45</td>
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**Schedule Total**  
11701.45

**Total PO Amount**  
11701.45

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Cuevas Distribution Inc</td>
<td>Rebecca A. Laduke, Rebecca</td>
<td>UNT System Business Service Center</td>
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<td>PO Box 161006</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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**Excise Registration Code:** 2023-0992

### Line-Sch

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<td>Oxygen Tank</td>
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<td>3.00</td>
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<td>68.79</td>
<td>206.37</td>
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**Schedule Total**

206.37

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Subaward Research Foundation of the City of NY 2</td>
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<td>1.00</td>
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<td>439516.00</td>
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**Schedule Total**  
439516.00

**Total PO Amount**  
439516.00

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Supplier: 0000014033 University of Texas San Antonio Athletics Ticket Office
One UTSA Circle
San Antonio TX 78249 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Excise Registration Code: RF00280-SUB00298

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Schedule Total: 475000.00

Total PO Amount: 475000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | CrescentWorld Enterprises  
PO Box 5025  
Jackson MS 39296-5025  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Monica Castillo |
| Bill To: | UNT System Business Service Center |
| Tax Exempt ID: | 2024-0474 |

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1   | Stakeholder Leadership Fellowship Cohort  
2_CrescentWorld Enterprises, PLLC |              |        | 1.00     | EA  | Standard              | 10000.00 | 10000.00    | 02/08/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000004601
Johns Hopkins University Press
PO Box 19966
Baltimore MD 21211-0966
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>JHU/DSTC Subaward Year 2.1</td>
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<td>520455.00</td>
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Schedule Total

520455.00

Total PO Amount

520455.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205

UNITED STATES

DUPLICATE

Purchase Order
HS763-HS00002592

Date
02-06-2024

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: 0000015244
Control Solutions Inc dba VFC DataLogger
35851 Industrial Way Ste D
St Helens OR 97051
United States

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Attention: Joe Wascomb
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total

200.00

Total PO Amount

200.00

Authorized Signature
### Purchase Order

**Supplier:** 0000036571  
Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0531

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<td>1.00</td>
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**Schedule Total**  
1184.00

**Schedule Total**  
325.00

**Total PO Amount**  
1509.00
**UNT Health Science Center**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**

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<table>
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<tr>
<th>Supplier</th>
<th>The Social Space LLC</th>
<th>205 S Calhoun St</th>
<th>Fort Worth TX 76104-1311</th>
<th>United States</th>
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</table>

**Ship To:**

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---

**Attention:** Samantha Green
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

---

**Excise Registration Code:** 2024-0536

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total** 5500.00

**Total PO Amount** 5500.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Total PO Amount**  
2148.99

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes  
**Tax Exempt ID:**  
N/A

**Excise Registration Code:** DIR TSO 3763

---

**Authorized Signature**
### Purchase Order

**Supplier:** 000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Vasini Rosell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>UOM</th>
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**Schedule Total**  

**Total PO Amount**  
3600.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036433  
MedStar Health Research Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0469

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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:** 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

**Procure Registration Code:** 2023-0992

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200<strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL</strong></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.08</td>
<td>119.08</td>
<td>02/13/2024</td>
</tr>
<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>
<td>17.01</td>
<td>02/13/2024</td>
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</table>

**Total PO Amount**  
136.09

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**  
15000.00

**Total PO Amount**  
15000.00
## 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

- **Name**: Laduke, Rebecca A  
- **Phone/ Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### 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

### Replenishment Option: Standard

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<td>RAM Audit-Annual/Quarterly</td>
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<td>1.00</td>
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<td>7500.00</td>
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**Schedule Total**

7500.00

**Total PO Amount**

7500.00

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Authorized Signature
# Purchase Order

**Purchase Order**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
HS763-HS00002616
02-13-2024

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier**: 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention**: Samantha Green
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Master and Doctoral diploma printing</td>
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<td>Mailing Fees for Master &amp; Doctoral diplomas</td>
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### Purchase Order

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>7 – 1</td>
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<td>846.60</td>
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<td>02/13/2024</td>
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</table>

**Schedule Total**  
846.60

**Total PO Amount**  
10499.10

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036571
Summit Surgical Technologies
2525 S Dayton Way Apt 1210
Denver CO 80231-3914
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Summit Vaccine 9.2 cu.ft. Refrigerator Freezer | | 1.00 | EA | 2998.00 | 2998.00 | 02/13/2024

Schedule Total: 2998.00

1 - 1 | Standard Ground with Liftgate | | 1.00 | EA | 325.00 | 325.00 | 02/13/2024

Schedule Total: 325.00

**Total PO Amount:** 3323.00
# Purchase Order

## Authorized Signature

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000000690
Amer Assoc Colleges Osteopathic Medicine
7700 Old Georgetown Rd
Ste 250
Bethesda MD 20814
United States

### Ship To:
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### Attention:
Joanna Baksh

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Laduke, Rebecca A
Phone/ Email:
940/369-5500
Rebecca.Laduke@untsystem.edu

### Tax Exempt?:

### Tax Exempt ID:

### Line-Sch:

### Item/Description:
AACOM Membership_FY25

### Mfg ID:

### Quantity:
1.00

### UOM:
EA

### PO Price:
73870.00

### Extended Amt:
73870.00

### Due Date:
02/13/2024

### Schedule Total:
73870.00

### Total PO Amount:
73870.00

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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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<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: 0000028588  
MERCEDES CRUZ  
6244 Obsidian Creek Dr  
Fort Worth TX 76179-1544  
United States

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Attention: Jessica Grace  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Mercedes Cruz – Spring 2024 A4T Clinics</td>
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<td>1200.00</td>
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Schedule Total  
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Total PO Amount  
1200.00
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<th>PO Price</th>
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<td>AIM-AHEAD_DICB_University of Houston_Kakadiaris1</td>
<td>0000014016</td>
<td>University of Houston Treasurers Office PO BOX 988 Houston TX 77001-0988 United States</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature

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**CHANGE ORDER - REPRINT**

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**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000014016  
University of Houston Treasurers Office PO BOX 988 Houston TX 77001-0988 United States

**Ship To:**  
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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Excise Registration Code:** RF00280-SUB00297
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Ship To:**

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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Installation Services - Tech</td>
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<td>105.00</td>
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<td>Cabling Systems Design</td>
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<td>4 - 1</td>
<td>Systimax Cat 6 patch cord 5-foot Yellow</td>
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<td>14.42</td>
<td>1297.80</td>
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<td>Systimax Cat 6 patch cord 30-foot Yellow</td>
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<td>CPI Double SidedVented Low Profile Shelf 19-inch</td>
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**Authorized Signature**
**Authorized Signature**

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<tr>
<td>1111 W Carrier Pkwy Ste 400</td>
<td></td>
</tr>
<tr>
<td>Grand Prairie TX 75050, United States</td>
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<tr>
<td>Phone/Email: 940/369-5500</td>
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<tr>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<tr>
<td>7 - 1</td>
<td>Systimax 24-port modular discrete patch panel for M series jacks</td>
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<td>84.50</td>
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Schedule Total 507.00

Total PO Amount 23927.30
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorization 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**:

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

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- 2023-0992

**Replenishment Option:**

- Standard

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Nitrogen Medical Grade, Size 200 |  | 1.00 | EA | 12.02 | 12.02 | 02/13/2024 |

**Schedule Total**

- 12.02

2 - 1 | Cylinder usage charge |  | 1.00 | EA | 17.01 | 17.01 | 02/13/2024 |

**Schedule Total**

- 17.01

**Total PO Amount**

- 29.03

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

**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:** Bethany Echartea
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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**Schedule Total**

**Total PO Amount**

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**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

<table>
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<td>1 - 1</td>
<td>Parking Lot 8 Repairs and Restrip - General Construction Agreement</td>
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<td>Payment &amp; Performance Bond</td>
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<td>Pending Change Orders</td>
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**Total PO Amount:** 31783.01

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000528
Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>DocuSign 2024-2025</td>
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Schedule Total 8423.52

Total PO Amount 8423.52

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. 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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**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND
**Currency:**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026248  
Parisi & Venturini Corp.  
10388 W State Road 84 Ste 111  
Davie FL 33324-4252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Anatomy Models</td>
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**Schedule Total**  
5723.00

**Total PO Amount**  
5723.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TZED 100mg/mL C3N 5mL</td>
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<td>2 - 1</td>
<td>Freight charges</td>
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<td>1.00</td>
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**Schedule Total**  
4.00

**Total PO Amount**  
495.64

Authorized Signature
# Purchase Order

**Supplier:** 0000027205  
Bio-Response Solutions Inc  
200 Collin Court  
Danville IN 46122-7933  
United 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 Henson

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
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<td>14000.00</td>
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<td>02/15/2024</td>
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**Total PO Amount**

14000.00

Authorized Signature
**Contrary to what this document claims, the following is the actual content:**

**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>Mfg ID</th>
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<td>Depot Repair Agreement - Depot Repair - PM and Onsite not offered.</td>
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**Schedule Total**  

Total PO Amount: 22155.75
**Purchase Order**

**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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**Supplier:**
Mario Flores
220 Oak Ridge Dr
Center Point TX 78010-5516
United States

**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0553

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**todos los datos del recibo**

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<th>Supplier:</th>
<th>0000040566</th>
<th>Sophia Z. Shalhout</th>
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<td>Address:</td>
<td>170 Brookline Ave Unit 528</td>
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</tr>
<tr>
<td>City:</td>
<td>Boston MA 02215-3922</td>
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<td>Pay to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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| Excise Registration Code: | 2024-0557 |

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| Schedule Total | 10000.00 |
| Total PO Amount | 10000.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000040647  
Kai Zhang  
2301 Eastmark Dr Apt 3509  
College Station TX 77840-4010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Excise Registration Code:** 2024-0555

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<td>RF Mentor Cohort 2</td>
<td>Kai Zhang</td>
<td>1.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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: 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

<table>
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Schedule Total 139.45

Total PO Amount 139.45

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: | 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 |

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<tr>
<td>1 - 1</td>
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**Schedule Total**  
895.00

**Total PO Amount**  
895.00

Authorized Signature
## Purchase Order

**Supplier:** 0000040531
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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0554

<table>
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<tr>
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<td>RF Mentor Cohort 2</td>
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**Schedule Total**

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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**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000040531
Zhongming Zhao
4917 Spruce St
Bellaire TX 77401-4034
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040505  
Zhen Lin  
2307 Welch St  
Houston TX 77019-6045  
United States

**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:** 2024-0558

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**Total PO Amount:** 10000.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000034826</td>
<td>Mariana Holz</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: Monica Castillo</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To: 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:** 2024-0556

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Marina Holz</td>
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<td>02/16/2024</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:** 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>Cuevas Order Karamichos</td>
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**Schedule Total**

149.41

**Total PO Amount**

149.41

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000054987  
University of Texas Health Science  
Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

### Ship To:
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### Attention:
Patricia Powell

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>6111.00</td>
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**Schedule Total**  
6111.00

**Total PO Amount**  
6111.00

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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:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Tram Diep - eGift Card</td>
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<td>Anisha Saripalli - eGift Card</td>
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<td>Matthew Doan - eGift Card</td>
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<td>4 - 1</td>
<td>Parisa Sharif - eGift Card</td>
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**Total PO Amount**  
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**Authorized Signature**
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<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 240LT, 230PSI, HIGH PRESSURE</td>
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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</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

Authorized Signature

Purchase Order

Supplier: 0000034833
Azene Zenebe
3008 Katherine Pl
Ellicott City MD 21042-2130
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0561

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<td>Azene Zenebe</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:** 0000034906  
Mario Schootman dba  
Schootman Consulting  
9 Sweetcider Ct  
O Fallon MO 63368-6035  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0559

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<td>Mario Schootman</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:
0000026615  
OKLAHOMA MEDICAL RESEARCH FOUNDATION  
825 NE 13th St  
Oklahoma City OK 73104-5005  
United States

### Ship To:
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### Attention:
Sarah Nicholas

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

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<td>Orientation Specific Embedding (per sample - up to 10 blocks)</td>
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<td>10.00</td>
<td>02/19/2024</td>
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Total PO Amount 347.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

<table>
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Schedule Total  25000.00

Total PO Amount  25000.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**  
**CHANGE ORDER - REPRINT**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000041634  
University of Guam  
303 University Dr  
Mangilao GU 96923-9000  
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-SUB00341

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<td>1 - 1</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000034832 Wenbin Zhang |
| 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 |
| Excise Registration Code: 2024-0560 |

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<td>RF Mentor Cohort 2 Wenbin Zhang</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
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: Monica Castillo</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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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:** 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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**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:** 0000034666
Oge Marques
6754 Finamore Cir
Lake Worth FL 33467-8724
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0563

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**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:** 0000003798  
Rice University  
6100 Main St Stop 523  
Houston TX 77005-1827  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>One-time payment for TLCUA membership services</td>
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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:** 0000075220  
NAVEX  
5500 Meadows Rd Ste 500  
Lake Oswego OR 97035  
United States

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**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0735

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**Schedule Total**  
55388.19

**Total PO Amount**  
55388.19

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Central Receiving on behalf of UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Purchase Order

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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

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
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<tr>
<td>Motheral, Lauren Bailey</td>
<td></td>
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<tr>
<td>3809 Bellaire Dr S</td>
<td></td>
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<tr>
<td>Fort Worth TX 76109-2138</td>
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<td>1 - 1</td>
<td>Lauren_Motheral Yoga January Invoice</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Duplicate

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier

- **ID**: 0000004329  
  Texas Christian University  
  School of Medicine  
  TCU Box 297085  
  Fort Worth TX 76129  
  United States

### Attention

- **Dr. Hongli Wu**

### Bill To

- **UNT System Business Service Center**  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Ship To

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Tax Exempt?

- **Tax Exempt ID**

### Line - Sch

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### Schedule Total

- **33785.00**

### Total PO Amount

- **33785.00**

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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>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 000035470  
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

**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**  
193750.00

**Total PO Amount**  
193750.00

Authorized Signature
**Purchase Order**

**Vendor:** Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**  
---  ---  ---  ---  ---  ---  ---  
1 - 1  E4 XLS+ 8-channel pipette, 0.5-10 L, uses LTS LiteTouch tips. Consistent sample pickup, all channels. Simple operation, advanced modes. Password-protection (E8-10XLS+)Approx. lead time excluding transport: 1 working day, shipping from: Vacaville (Ca)  
1.00 EA  2233.00  2233.00  02/20/2024  
**Schedule Total**  2233.00  
2 - 1  ALL 8 Channels MCC 3x4 Accr  
1.00 EA  187.00  187.00  02/20/2024  
**Schedule Total**  187.00  
3 - 1  Pipette Tips TR LTS 20µL S 960A/10  
2.00 EA  65.78  131.56  02/20/2024  
**Schedule Total**  131.56  
4 - 1  Freight Charges  
1.00 EA  73.90  73.90  02/20/2024  
**Schedule Total**  73.90  
**Total PO Amount**  2625.46

**Authorized Signature**
## Purchase Order

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>PO Price</th>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Customer:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
4000.00

**Total PO Amount**  
4000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000037599  
Trustees University of Pennsylvania  
3451 Walnut St Fl 5  
Philadelphia PA 19104-6205  
United States  

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 25000.00

Total PO Amount 25000.00

Authorized Signature
CHANGE ORDER - REPRINT

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000066390 University of North Carolina - Charlotte
9201 University City Blvd
Grant Cash Mgmt-Reese Bldg
Charlotte NC 28223-0001 United States

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Attention: Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte | | 1.00 | EA | 25000.00 | 25000.00 | 02/20/2024 |

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
1201 West University Drive  
Edinburg TX 78539  
United States

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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
245000.00

**Total PO Amount**  
245000.00
## 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:

- **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:

- **Attention:** Laura Rivera

### 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

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### Schedule Total

- **169953.00**

### Total PO Amount

- **169953.00**

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000063654</td>
<td></td>
</tr>
</tbody>
</table>
| 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: 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>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ImagePress Lease</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5145.00</td>
<td>5145.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5145.00

**Total PO Amount**  
5145.00

Authorized Signature
# Purchase Order

**Suppliers:** 0000034219 
Macarius Donneyong  
5822 Donavans Blf  
Grove City OH 43123-9436  
United States  

**Ship To:**  
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This document is reproduced for reporting purposes only.  

**Attention:** Monica Castillo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0571

<table>
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<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Macarius Donneyong</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

- Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026983  
Bertha Hidalgo  
4122 Heatherhedge Ln  
Hoover AL 35226-2094  
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:** 2024-0568

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>0</td>
<td>Bertha Hidalgo</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature

---

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**Purchase Order**

| **Supplier:** 0000035101 | **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
| **Supplier:** Megan Coffee | | | Send Invoices to: invoices@untsystem.edu
| 511 6th Ave # 7 | | | 1112 Dallas Dr., Ste. 4200
| New York NY 10011-8436 | | | Denton TX 76205
| United States | | | United States

**Excise Registration Code:** 2024-0574

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Megan Coffee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| **Total PO Amount** | 10000.00 |
# 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:** 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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<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Liquid nitrogen, industrial grade, 240LT, 230PSI, high pressure</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>112.39</td>
<td>224.78</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

|            | 2 - 1    | Cylinder usage charge |                        | 2.00     | EA  | 37.02                                 | 74.04       | 02/21/2024 |

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
**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

**Excise Registration Code:** 2024-0581

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1184.00</td>
<td>1184.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Standard Ground with Liftgate</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1184.00

**Schedule Total**  
325.00

**Total PO Amount**  
1509.00

Authorized Signature
**Authorized Signature**

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## Purchase Order

### Duplicate

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
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</thead>
<tbody>
<tr>
<td>HS763-HS00002747</td>
<td>02-21-2024</td>
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### Payment Terms

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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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### Buyer

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

### Supplier:

**0000035901**

DoctorDale Agency LLC

4629 Dozier Rd

Carrollton TX 75010-4216

United States

---

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

### Tax Exempt?

**Yes**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

### Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Speaker for BMWC- Dr. Dale</td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>02/21/2024</td>
<td></td>
</tr>
</tbody>
</table>

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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

---

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---

Attention: Dennys Arrieta

---

This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Supplier: 0000040451</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monica Castillo</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Judy W Gichoya</td>
<td>723 Antone St NW</td>
<td>Morales,Gabriel Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Atlanta GA 30318-7603</td>
<td>United States</td>
<td></td>
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**Excise Registration Code:** 2024-0566

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<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Sch</td>
<td>Mfg ID</td>
<td></td>
<td></td>
<td>PO Price</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/21/2024</td>
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</tbody>
</table>

**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027858
EMKA Technologies Inc
21515 Ridgetop Cir Ste 220
Sterling VA 20166
United States

**Ship To:**
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**Attention:** Megan Raetz

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0582

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RMA 1842432844</td>
<td>easyMATRIX3</td>
<td>1.00</td>
<td>EA</td>
<td>2575.00</td>
<td>2575.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
2575.00

**Total PO Amount**
2575.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037599
Trustees University of Pennsylvania
3451 Walnut St Fl 5
Philadelphia PA 19104-6205
United States

**Ship To:**
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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</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>AIM-AHEAD RF00280 SUB00000306 with the University of Pennsylvania</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>683934.00</td>
<td>683934.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

683934.00

**Total PO Amount**

683934.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Purchase Order</th>
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<th>Revision</th>
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<tr>
<td>HS763-HS00002753</td>
<td>02-21-2024</td>
<td>2 - 2024-04-30</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:**
- 0000066390
- University of North Carolina
- 9201 University City Blvd
- Grant Cash Mgmt-Reese Bldg
- Charlotte NC 28223-0001
- United States

**Ship To:**
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**Attention:** Laura Rivera

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>980550.00</td>
<td>980550.00</td>
<td>02/21/2024</td>
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**Schedule Total**
- 980550.00

**Total PO Amount**
- 980550.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000005690  
Taylor's Rental Equipment Company  
PO Box 470764  
Fort Worth TX 76147-0764  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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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<tr>
<td>1 - 1</td>
<td>Linens Invoice</td>
<td>1.00</td>
<td>EA</td>
<td>192.00</td>
<td>192.00</td>
<td>02/21/2024</td>
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**Schedule Total**  
192.00

**Total PO Amount**  
192.00

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**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000016920 Paradigm Inc 2600 Performance Ct Virginia Beach VA 23453 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Samantha Green</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>
</tbody>
</table>

### 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>Replenishment Option:</th>
<th>Standard</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>One-time Production Fee - Certificate Stock</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>PO Price</td>
<td>1000.00</td>
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### Schedule Total

<table>
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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>
</tr>
</thead>
<tbody>
<tr>
<td>One-time Production Fee - Certificate Stock</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00

---

Authorized Signature
## Purchase Order

**Supplier:** Medix Biochemica USA, Inc.  
10850 Metro Ct  
Maryland Heights MO  
63043-2413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>Semen, Single Human Donor - Ages 18-29 - 1 Sample (1 mL)</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>139.00</td>
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<td>2 - 1</td>
<td>Packaging Domestic, biomaterial</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>02/21/2024</td>
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<td>3 - 1</td>
<td>Dry ice - Domestic</td>
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<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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<td>Shipping - Domestic, FedEx Standard Overnight</td>
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**Total PO Amount:** 254.00
**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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<tr>
<td>1 - 1</td>
<td>2-2.6&quot;W X 18&quot;L CORD MANAGEMENT TROUGHS, QUICK INSTALL ADHESIVE USING ESI OMNIA #R221001</td>
<td></td>
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47.28

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<tr>
<td>2 - 1</td>
<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET MOUNTS ON TOP OR UNDER DESK USING ESI OMNIA #R221001</td>
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**Schedule Total**

615.60

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<tr>
<td>3 - 1</td>
<td>HEIGHT ADJUSTABLE TABLE FRAME, UP/DOWN HANDSET WITH DIGITAL READOUT, 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>
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1844.85

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<tr>
<td>4 - 1</td>
<td>19.3&quot;D X 30&quot;W X 28.5&quot; H, STORAGE SHELF W/1 ADJUSTABLE SHELF, ZIRAGLOBAL TIPS</td>
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<td>EA</td>
<td>380.73</td>
<td>380.73</td>
<td>02/21/2024</td>
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**Authorized Signature**
**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

| Supplier: 000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States |
|---|---|---|---|
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Patricia Dossey |
| **Bill To:** | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Supplier:** 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

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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 2ADJUSTABLE SHELVES), ZIRAGLOBAL TIPS #230301</td>
<td></td>
<td>1.00</td>
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<td>289.59</td>
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| 6 - 1 | 29"D X 58"W, RECTANGULARHEIGHT ADJUSTABLE TOP, (HEIGHTADJUSTABLE BASE SOLDSEPARATE), CANNOT BE USED ONFREEFIT BENCHING, ZIRAGLOBAL TIPS #230301 | | 3.00 | EA | 245.49 | 736.47 | 02/21/2024 |
| Schedule Total | | | | | | | 736.47 |

| 7 - 1 | 20"D X 30"W, UNIVERSALLAMINATE TOP, NO DRILL HOLES, ZIRAGLOBAL TIPS #230301 | | 1.00 | EA | 103.88 | 103.88 | 02/21/2024 |
| Schedule Total | | | | | | | 103.88 |

| 8 - 1 | 20.5"D X 14.5"W X 1.5"H, CUSHION FOR 23" D MOBILEBOX/FILE PEDESTAL, | | 3.00 | EA | 178.85 | 536.55 | 02/21/2024 |

**Authorized Signature**
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<tbody>
<tr>
<td></td>
<td>SIDE BAR USING GLOBAL TIPS #230301</td>
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<td>9 - 1</td>
<td>23&quot;D X 16&quot;W X 25&quot;H, MOBILEBOX/FILE PEDESTAL W/ HANDLES, LOCKING, INSET TOP, CAN ACCOMMODATE LETTER &amp; LEGALHANGING FILES, COUNTERWEIGHT, FRONT CASTEGLOBAL TIPS #230301</td>
<td></td>
<td>3.00</td>
<td>EA</td>
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<td>10 - 1</td>
<td>24&quot;D X 48&quot;W X 29.5&quot;H, CONNECTABLE TABLES, LEFTW/FULL END PANEL ON LEFT, ZIRA USING GLOBAL TIPS #230301</td>
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<td>11 - 1</td>
<td>NOVO, MIDBACK, MESH BACK, STANDARD SYNCHRO, HEIGHTADJUSTABLE ARMS</td>
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<td>12 - 1</td>
<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON SINGLE TRIP</td>
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<td>1.00</td>
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<td>670.00</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>13 - 1</td>
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**Schedule Total**

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**Total PO Amount**

7868.63
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1032

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<td>HP Elevator 14 and 15 Upgrade - General Construction Agreement</td>
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**Schedule Total**  
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<td>Pending Change Orders</td>
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**Schedule Total**  
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**Total PO Amount**  
646580.67

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**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

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<td>- 1,000 units</td>
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<td>2 - 1</td>
<td>NEBNext® dsDNA Fragmentase® - 50 reactions</td>
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**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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<tr>
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<td>KLOLLWLW421220FDLHLL--118-127--18-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Left Hand, laminate, locking</td>
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<td>459.94</td>
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<td>WLW421220FDRLHLL--118-127--18-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Right Hand, laminate, locking</td>
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<td>KOLLYBRS45--115T</td>
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<td>KOLLYELD18--115T-115TEnd Leg, Desk Height, 1W 15D 27H, for 18&quot; deep top</td>
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<td>517.36</td>
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<td>KOLLYT4818L--127-127Antenna Desk Top,</td>
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### Total

- **Schedule Total**: 1492.41
- **Schedule Total**: 1492.41
- **Schedule Total**: 118.90
- **Schedule Total**: 517.36
- **Schedule Total**: 224.46

---

**Supplier**: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Buyer**: Morales,Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

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**Attention**: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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<td>6 - 1</td>
<td>KNOLLD1MB26Worksurface Cable Management Basket, 25-1/2&quot;</td>
<td>2.00</td>
<td>EA</td>
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<td>KNOLLLED1SBASE--118Sparrow LED Light, Standard, with Freestanding Base, silver frame118: FINISH- WhiteMark Line For: 424</td>
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<td>8 - 1</td>
<td>KNOLLWLCRKIT1220L--118Coat Rod Shelf Kit 12Wx20D, laminate118: SHELF- Bright WhiteMark Line For: 424</td>
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<td>9 - 1</td>
<td>GLS Dealer ServicesLABORLabor to deliver and install during normal business hours.</td>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welselberger 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

**Line-Sch**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
| | | | | | | |

**Schedule Total** 475.00

**Total PO Amount** 2979.14

---

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>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:** 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>1 - 1</td>
<td>Oxygen Medical Grade, 200</td>
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<td>Cylinder usage</td>
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<td>Blend 95% oxygen, balanced</td>
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<td>29.49</td>
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**Total PO Amount**

171.51
## Purchase Order

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 4302.95
**Supplier:** 0000015059  
ECG Management Consultants  
11512 El Camino Real Ste 200  
San Diego CA 92130-2097  
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

<table>
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**Schedule Total**  
23755.75

**Total PO Amount**  
23755.75

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000019714  
Adooq Bioscience  
4000 Barranca Pkwy Ste 250  
Irvine CA 92604-1713  
United States

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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

### Tax Exempt?  
![Image](https://via.placeholder.com/150)

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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

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Total PO Amount** 8800.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 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:**  
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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>Medical grade Oxygen</td>
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<td>9.16</td>
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**Schedule Total**  
18.32

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**Schedule Total**  
34.02

**Total PO Amount**  
52.34

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**SUPPLIER:** 0000041723  
Veterinary Anesthesia  
Support & Service  
9034 N 23rd Ave Ste 4  
Phoenix AZ 85021-2850  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5830.00

**Total PO Amount**  
5830.00

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**Authorized Signature**

---
**Purchase Order**

**UNSYSTEM**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** Mark Pulse
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**

- **4076.64**
- **110.52**
- **414.00**

**Total PO Amount**

- **4601.16**

**Authorized Signature**
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
5849.80

**Schedule Total**  
110.52

**Schedule Total**  
414.00

**Total PO Amount**  
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Authorized Signature
## Purchase Order

### DUPhicate

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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

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<th>Country</th>
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<tr>
<td>AMAZON COM INC</td>
<td>1550 S 48th St</td>
<td>Grand Forks ND</td>
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### Bill To

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<th>State</th>
<th>Zip Code</th>
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<tr>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Denton TX 76205</td>
<td>United States</td>
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### Ship To

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### Total PO Amount

| Schedule Total | 250.00 |

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**Purchase Order**

**Supplier:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City, State, Zip:** Denton TX 76205  
**Country:** United States

**Ship To:** University of Hawaii  
**Address:** Office of Research Services  
**City, State, Zip:** Honolulu HI 96822  
**Country:** United States

**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

**Attention:** Laura Rivera

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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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**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:** 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

### CHANGE ORDER - REPRINT

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**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

### Line Item

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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: 0000041207 | San Diego State University Foundation | 5250 Campanile Dr | San Diego CA 92182-1947 United States |

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Erica Diego | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 United States |

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#### Schedule Total 25000.00

| Total PO Amount | 25000.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036174 Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** 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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Total PO Amount  

843.22
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030264  
Natl Alliance Disparities  
Patient Health  
2700 Neabsco Common Pl  
Suite 101, MSC 3, 157  
Woodbridge VA 22191-4193  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
436505.00

**Total PO Amount**  
436505.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035298  
Kedir N Turi  
1019 E Jennifer Dr  
Bloomington IN 47401-9323  
United States

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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:** 2024-0570

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Länder:** TX 76205  
**USA**

**Versender:** Integrated Instrument Services Inc  
**Adresse:** 5601 Fortune Circle S Ste A  
**Stadt:** Indianapolis  
**Länder:** IN 46241  
**USA**

**Empfänger:**  
**Adresse:**  
**Kontaktperson:** Gabriel Morales  
**Telefon:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

### Kundendaten

**Importanz:** Megan Raetz  
**Rechnungsanschrift:** UNT System Business Service Center  
**Lageranschrift:** invoices@untsystem.edu

**Steuerbefreiung:** Nein

### Lieferung und Zahlungsbedingungen

**Lieferbedingungen:** 30 Tage Zielort, vorab bezahlen & gegen Bestand  
**Transport:** GROUND

### Bestellungsinformation

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**Konto-Vorschau:**  
**PO Vorschau:** 961.00

**Endgesamtwert:** 961.00

**Unterschrift:**

**Unterschrift:**

**Unterschrift:**

**Unterschrift:**

---

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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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**Supplier:** 0000041537  
Gabriel Sheffield  
3711 Fordham Rd Apt 201  
Dallas TX 75216-3968  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1750.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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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|         | Schedule Total                  |        | 643347.00 |
|         | Total PO Amount                 |        | 643347.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034719  
Center for Practical Bioethics, Inc.  
1111 Main St Ste 500  
Kansas City MO 64105-2116  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0567

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1-1</td>
<td>RF Mentor Cohort 2 Lindsey Jarrett dba Center for Practical Bioethics, Inc.</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0573

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**Schedule Total**

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:** 0000034831  
David Vawdrey  
675 Fowlersville Rd  
Berwick PA 18603-5316  
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:** 2024-0565

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<td>RF Mentor Cohort 2</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

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untesystem.edu">Laduke@untesystem.edu</a></td>
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**Supplier:** 0000005433  
Texas Tech University  
Health Science Ctr  
TTUHSC Texas IPE  
Consortium  
3601 4th St M/S 6231  
Lubbock TX 79430-6231  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untesystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>April 2024 Texas IPE Consortium In-Person IPE Facilitator Certificate Course</td>
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<td>April 2024 Texas IPE Consortium Networking Dinner</td>
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**Total PO Amount:** 295.00

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**Authorized Signature**
### Purchase Order

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<tr>
<td>Shamira Janelle Ramos-Ayala DBA Shamira</td>
<td></td>
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<tr>
<td>195 Melbourne Dr Willow Park TX 76087-1270 United States</td>
<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>Address: utuntsystem.edu</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>HS Counseling Shamira Ramos-Ayala, FY24</td>
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<td>6000.00</td>
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**Schedule Total**: 6000.00

**Total PO Amount**: 6000.00
**Suppliers:**
0000034264
The Source Counseling, PLLC
1409 Botham Jean Blvd Apt 416
Dallas TX 75215-6805
United States

**Ship To:**
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**Attention:** Kori Wilson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>HS Source Counseling - Amera Sergie</td>
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<td>2500.00</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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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000035302  
Laila Bekhet  
1911 Holcombe Blvd Apt  
1330  
Houston TX 77030-4189  
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:** 2024-0569

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<td>RF Mentor Cohort 2</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000004376 Pollock Investments Inc PO Box 735070 Dallas TX 75373-5070 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patricia Dossey |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>PACER 15&quot;UE SINGLE MOTOR UPRIGHT VACU</td>
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**Schedule Total** 7790.00

**Total PO Amount** 7790.00
**Purchase Order**

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<td>Exxat CoN Services</td>
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**Schedule Total**

- **21225.00**

**Total PO Amount**

- **21225.00**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
Mary Findley

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
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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

**Ship To:**
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**Attention:** Laura Moore

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0460

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<td>1 - 1</td>
<td>Click Up Renewal_DAI_Jan 2024</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>Click Up Renewal_Center for Health Policy Jan 2024</td>
<td>1.00</td>
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**Schedule Total**
13200.00

**Total PO Amount**
27984.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON

Supervisor: 0000000489
Layne Glass Co
7500 Jack Newell Blvd S
Fort Worth TX 76118
United States

Ship To: This is not a valid
Morales, Gabriel Adrian
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

Supplier: Layne Glass Co
7500 Jack Newell Blvd S
Fort Worth TX 76118
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Mfg ID

Item/Description
Layne Glass EAD 7TH FLOOR Foggy Windows

Quantity
1.00

UOM
EA

PO Price
11693.67

Extended Amt
11693.67

Due Date
02/26/2024

Schedule Total
11693.67

Total PO Amount
11693.67

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Viewgol  
5 Cowboys Way Ste 300 #39  
Suite 300 #39  
Frisco TX 75034-2074  
United States |
| Ship To: | Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: | Jessica Powers  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 14000.00 |
| Total PO Amount | 14000.00 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000032000  
Hill Laboratories Co  
3 N Bacton Hill Rd  
Frazer PA 19355-1005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 16840.00
**Purchase Order**

**DUPLECTE** | **Dispatch Via Print**
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Purchase Order | HS763-HS00002830
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

**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:** 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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**Purchase Order**
HS763-HS00002831
02-26-2024
02-26-2024

**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

**Supplier:**
0000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

**Ship To:**
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**Attention:** Rashana Raggs
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0335

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**Schedule Total**
800.00

**Total PO Amount**
800.00
**Purchase Order**

**UN**T Health Science Center  
UN**T System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0477

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**Total PO Amount** 5075.50

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028061  
Sheryl Richard  
7055 Denio Island St  
North Las Vegas NV 89084-4030  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Authorized Signature**

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### 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

### 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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- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
### Purchase Order

**Vendor:** 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

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Patricia Dossey

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## Purchase Order

**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

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001244
Prestwick Group Inc dba Max R
W248 N5499 Executive Dr
Sussex WI 53089
United States

**Ship To:**
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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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668.00

**Total PO Amount**

3791.00
**Purchase Order**

- **Purchase Order Number**: HS763-HS00002839
- **Date**: 02-27-2024
- **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**: 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**: UNT System TCM 2024-0988

### Line Item Details

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**Schedule Total**: 155135.44  
Note: 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:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James 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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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  Tax Exempt ID:  Tax Exempt?  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1  L Shape Offices  15.00  EA  3104.31  46564.59  02/27/2024  
**Schedule Total**  46564.59

2 - 1  workstation in 2 person offices 132  2.00  EA  2633.62  5267.24  02/27/2024  
**Schedule Total**  5267.24

3 - 1  6 single desks offices  6.00  EA  2630.84  15785.04  02/27/2024  
**Schedule Total**  15785.04

4 - 1  Stations Offices 111  5.00  EA  3757.10  18785.51  02/27/2024  
**Schedule Total**  18785.51

5 - 1  Stations office 104  2.00  EA  3235.92  6471.84  02/27/2024  
**Schedule Total**  6471.84

6 - 1  Central Ops 108  3.00  EA  1198.10  3594.30  02/27/2024  
**Schedule Total**  3594.30

7 - 1  Conference room  2.00  EA  5780.43  11560.86  02/27/2024

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
136829.56

**Authorized Signature**
## Purchase Order

### Supplier:
Visionality
1778 N Plano Rd Ste 211B
Richardson TX 75081-7214
United States

### Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Leonor Acevedo

### Ship To:
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### Tax Exempt?
- 

### Tax Exempt ID:
- 

### Line-Sch
- 

### Item/Description
- Visix Renewal_FY24

### Mfg ID
- 

### Quantity
- 1.00

### UOM
- EA

### PO Price
- 13637.25

### Extended Amt
- 13637.25

### Due Date
- 02/27/2024

### Schedule Total
- 13637.25

### Total PO Amount
- 13637.25

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001558
West Virginia University Research Corp
108 Biomedical Rd
Erma Byrd First Flr
Bench17A
Morgantown WV 26506
United States

**Ship To:**
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**Attention:** DR. DAVID SIDEROSVKI

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Tax Exempt ID:**

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**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Duplicate Dispatch Via Print**
**Purchase Order**

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**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**PO Price**
**Extended Amt**
**Due Date**
**Quantity**
**UOM**

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Total PO Amount: 1190.50

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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:** 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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| 2 - 1 | Additional Business |
|       | Unit, Per Quote # |
|       | 08363706           |

**Schedule Total:** 5722.50

| 3 - 1 | Premier Success Plan  |
|       | - Marketing Cloud, |
|       | Per Quote # Q- |
|       | 08363706           |

**Schedule Total:** 7761.15

| 4 - 1 | SSL Certificate, Per |
|       | Quote # Q-08363706   |

**Schedule Total:** 528.00

| 5 - 1 | SMS/MMS Mobile |
|       | Messages (1,000), Per |
|       | Quote # Q-08363706 |

**Schedule Total:** 545.00

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**Authorized Signature**
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<td>940/369-5500</td>
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<tr>
<td>Ashley.</td>
</tr>
<tr>
<td><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

**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

---

**Fax To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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- Dest, prepay & add
- **Ship Via** GROUND

**Buyer**

- Barraza, Ashley
- **Phone/ Email** 940/369-5500  Ashley.
- Barraza@untsystem.edu

**Supplier:** 0000074978
Salesforce.com Inc
415 Mission St Fl 3
San Francisco CA 94105-2504
United States

**Ship To:**

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**Attention:** Leonor Acevedo

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Authorized Signature**
**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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Supply: 0000001053  
Cuevas Distribution Inc  
PO Box 16106  
Fort Worth TX 76161-1006  
United States

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Attention: Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**: 17.01

**Total PO Amount**: 36.93

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Authorized Signature
**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

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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**  
48601.60

**Total PO Amount**  
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**Authorized Signature**
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000028150 Simmons, Erica Vernice 9600 Golf Lakes Trl Apt 1094 Dallas TX 75231 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 |

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**Schedule Total**

250.00

**Total PO Amount**

250.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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

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**Schedule Total** 40484.93

**Total PO Amount** 40484.93

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

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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:

0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Schedule Total:** 35.50

**Total PO Amount:** 532.80

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

**Ship To:**
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**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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UNSW 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: 000012687
Quanterix Corporation
900 Middlesex Turnpike
Bldg 1
Billerica MA 01821
United States

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Attention: Tori Conger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>ALZpath Simoa EQC kit</td>
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<td>7.00</td>
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<td>Simoa Sealing Oil</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>30 days</td>
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</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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<tr>
<td>Supplier: 0000012687</td>
<td>Quanterix Corporation</td>
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<tr>
<td>900 Middlesex Turnpike</td>
<td>Bldg 1</td>
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<tr>
<td>Billerica MA 01821</td>
<td>United States</td>
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<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>United States</td>
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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

| Line- | Item/Description | Tax Exempt? | Tax Exempt ID: | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | | | |
| 7 | Shipping | | | | 1.00 | EA | 750.00 | 750.00 | 02/28/2024 |

**Schedule Total**  
750.00

**Total PO Amount**  
61130.24
## Purchase Order

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

ASI Sign Systems Inc  
c/o Envr Signage Solutions  
8181 Jetstar Dr Ste 110  
Irving TX 75063-2857  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Adriana Sandoval

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>INTERIOR ILLUMINATED CABINET SIGN WITH HSC LOGO</td>
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<td>1607.00</td>
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**Schedule Total**  
1607.00

| 2 - 1    | INSTALLATION                        |             |                       | 1.00     | EA  | 750.00   | 750.00       | 02/28/2024 |

**Schedule Total**  
750.00

| 3 - 1    | DRAWING APPROVED                    |             |                       | 1.00     | EA  | 143.00   | 143.00       | 02/28/2024 |

**Schedule Total**  
143.00

**Total PO Amount**  
2500.00

---

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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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000041740
Equidox Software Company LLC
18519 Detroit Ave
Lakewood OH 44107-3212
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Equidox FY24 | 1.00 | EA | 6500.00 | 6500.00 | 02/28/2024 |

**Schedule Total**
6500.00

**Total PO Amount**
6500.00

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**Authorized Signature**
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<td>Materials to upgrade Watchdog Monitoring System</td>
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<td>335640.75</td>
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Schedule Total 335640.75

Total PO Amount 335640.75

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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

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>&quot;National Institutes of Health (NIH) Grant entitled; Discovery of functionally selective Alzheimer</td>
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Schedule Total: 25279.22

Total PO Amount: 25279.22
## 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?

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<td>AIM-AHEAD RF00280 GTRC SUB00312</td>
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**Schedule Total**  
25000.00  

**Total PO Amount**  
25000.00  

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**Authorized Signature**
**purchase order**

**Authorized Signature**

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<td>GTRC SUB00312</td>
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<td>496822.00</td>
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**Schedule Total**  496822.00

**Total PO Amount**  496822.00

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**Supplier:** 0000041821  
Georgia Tech Research Corp  
926 Dalney St NW  
Atlanta GA 30332-0420  
United States

**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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**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: Monika 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:** Sequel Data Systems 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

**Excise Registration Code:** TIPS 210101

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<td>1 - 1 Sequel Data Managed Services 12 months</td>
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<td>Standard</td>
<td>40800.00</td>
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<td>02/29/2024</td>
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**Schedule Total:** 40800.00

**Total PO Amount:** 40800.00

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**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Kontaktperson:** Rebecca Laduke  
**Adresse:** 5200 Illumina Way  
**Stadt:** San Diego  
**Postleitzahl:** 92122  
**Land:** United States

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<th>Gesamtpreis</th>
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<td>1</td>
<td>PhiX Control v3</td>
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<td>196.65</td>
<td>393.30</td>
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**Gesamtbetrag:** 393.30

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton  
**Postleitzahl:** 76205  
**Land:** United States

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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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<tr>
<td>1 - 1</td>
<td>Purified Exosomes from Human Saliva (Healthy Donors)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>375.00</td>
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**Schedule Total**  
1875.00

**Total PO Amount**  
1875.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

Authorized Signature
**Original Document**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
HS763-HS00002874
02-29-2024

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**Supplier:** 0000002072
Bruker BioSpin Corp
15 Fortune Dr
Billerica MA 01821
United States

**Ship To:**
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**Attention:** Donna Coyle

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
33972.80

**Total PO Amount**
33972.80

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000051229  
JT Vaughn Construction  
LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

Ship To:  
Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

Attention: Harold Lease  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: UNTS TCM 2024-0917

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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:** 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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<td>1</td>
<td>1</td>
<td>96WX36DX42H RT.PED RECEPTION DESK W/B/B/F</td>
<td>1.00</td>
<td>EA</td>
<td>3543.75</td>
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<td>02/29/2024</td>
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<td>94WX9DX1H INSET RECEPTION COUNTER TOP</td>
<td>1.00</td>
<td>EA</td>
<td>368.29</td>
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<td>3</td>
<td>1</td>
<td>CUSTOM 49&quot;W X 42&quot;H CLIFFCOUNTER</td>
<td>1.00</td>
<td>EA</td>
<td>715.11</td>
<td>715.11</td>
<td>02/29/2024</td>
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<tr>
<td>4</td>
<td>1</td>
<td>CUSTOM 49&quot;W X 12&quot;D X 1/2*MGLASS, LI TEMPERED GLASS, PPE, SLIP RESISTANT BUMPERS</td>
<td>1.00</td>
<td>EA</td>
<td>477.04</td>
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<td>02/29/2024</td>
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<td>5</td>
<td>1</td>
<td>93WX24DX29H 6 DRAWERHORIZONTAL LATERAL FILE</td>
<td>1.00</td>
<td>EA</td>
<td>1662.02</td>
<td>1662.02</td>
<td>02/29/2024</td>
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<td>6</td>
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<td>INSTALL AND DELIVER DURING NORMAL</td>
<td>1.00</td>
<td>EA</td>
<td>356.25</td>
<td>356.25</td>
<td>02/29/2024</td>
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**Schedule Total**
- **3543.75**
- **368.29**
- **715.11**
- **477.04**
- **1662.02**
- **356.25**

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
7122.46

**Schedule Total**  
356.25

**Authorized Signature**
### Purchase Order

**Supplier:** 0000009700  
Advanced Psychometrics  
For Transitions  
175 Longwood Rd South  
Ste 305  
Hamilton ON L8P 0A1  
Canada

**Ship To:**  
This is not a valid Purchase Order. 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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<tr>
<td>1 - 1</td>
<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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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000003530  
**Supplier Address:** 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?
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Purchase of eBook for library resources | 1.00 | EA | 296.85 | 296.85 | 03/04/2024 |

**Schedule Total** 296.85

**Total PO Amount** 296.85

---

**Authorized Signature**
**Supplier:** 0000041862  
Marsha Bretches  
3601 Derby Run  
Corinth TX 76210-4169  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Testimony of Allison Conway</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>02/29/2024</td>
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**Schedule Total**  
260.00

**Total PO Amount**  
260.00
# Purchase Order

**Supplier:** 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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<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>Economy Round Ring View Binder, 3 Rings, 1.5' Capacity, 11 x 8.5, White</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>2.21</td>
<td>22.10</td>
<td>02/29/2024</td>
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<td>Schedule Total</td>
<td>22.10</td>
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<tr>
<td>2 - 1</td>
<td>10- Sheet Precision Pro Desktop Two- to Three- ...</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.49</td>
<td>12.49</td>
<td>02/29/2024</td>
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<tr>
<td></td>
<td></td>
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<td></td>
<td>Schedule Total</td>
<td>12.49</td>
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<td></td>
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<td><strong>Total PO Amount</strong></td>
<td>34.59</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Purchase Order Number:** HS763-HS00002892  
**Date:** 03-01-2024  
**Revision:**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</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. 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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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>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>03/01/2024</td>
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Schedule Total  
112.39

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<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.02</td>
<td>37.02</td>
<td>03/01/2024</td>
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Schedule Total  
37.02

**Total PO Amount**  
149.41

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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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<tr>
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<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>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:
0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

### Ship To:
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### Attention:
Hazel Spargur

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Medical City Arlington</td>
<td>010124_013124</td>
<td>1.00</td>
<td>EA</td>
<td>4664.00</td>
<td>4664.00</td>
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### Schedule Total
4664.00

### Total PO Amount
4664.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>1.00</td>
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<td>1215.00</td>
<td>1215.00</td>
<td>03/01/2024</td>
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**Schedule Total**  
1215.00

**Total PO Amount**  
1215.00

Authorized Signature
# Purchase Order

**Supplier:** 0000001531 Lumivero LLC  
1331 17th St Ste 404  
Denver CO 80202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Raines / Kori Wilson @ Mod

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
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<td></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount** 1500.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023266  
Hunt, Hope W  
3112 Lynnbrook Dr  
Austin TX 78748  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1274

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<td>MHP H Hunt FY24</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
**CHANGE ORDER - REPRINT**

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<thead>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000034386</th>
<th>Ship To:</th>
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<tr>
<td>University of Hawaii</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Office of Research Services</td>
<td></td>
</tr>
<tr>
<td>2440 Campus Road, Box 368</td>
<td></td>
</tr>
<tr>
<td>Honolulu HI 96822</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Attention: Laura Rivera</th>
<th>Bill To:</th>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>25000.00</td>
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| Schedule Total | 25000.00 |

| 2 - 1 | AIM-AHEAD RF00280 SUB00299 University of Hawaii | |
|       |                                               | 1.00 | EA | | 475000.00 | 475000.00 | 03/04/2024 |

| Schedule Total | 475000.00 |

| Total PO Amount | 500000.00 |

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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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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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**UN slack Health Service 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. XIANGRONG SHI

**Bill To:**  
**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-0992

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**Total PO Amount**  
**136.09**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

---

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<td>03/04/2024</td>
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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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** KEJIN HU

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | 1 | C57BL/6NJ | | 15.00 | EA | 32.49 | 487.35 | 03/04/2024

**Schedule Total** | 487.35

2 | 1 | crates | | 1.00 | EA | 18.42 | 18.42 | 03/04/2024

**Schedule Total** | 18.42

3 | 1 | Freight | | 1.00 | EA | 69.00 | 69.00 | 03/04/2024

**Schedule Total** | 69.00

**Total PO Amount** | 574.77

---

Authorized Signature
**Purchase Order**

| Supplier: 0000019234 Contact Monkey Suite 300, 200 Adelaide St. W. Toronto ON M5H 1W7 Canada |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dennys Arrieta Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Contact Monkey FY 24</td>
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<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
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**Schedule Total**: 7500.00

**Total PO Amount**: 7500.00
## Purchase Order

**UNSTHEALTH 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>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006227 Summus Industries, Inc</td>
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</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
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</tr>
<tr>
<td>Ste 420</td>
<td></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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### 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

### Tax Exempt?

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<td>1-1</td>
<td>Latitude 5440 With 16GB HSC'simage</td>
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**Schedule Total**: 1550.00

**Total PO Amount**: 1550.00

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**Authorized Signature**
### Purchase Order

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<td>City</td>
<td>Fort Worth TX 76161-1006</td>
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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:**

DR. XIANGRONG SHI

---

**Excise Registration Code:** 2023-0992

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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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</table>

**Total PO Amount:** 272.18
**Purchase Order**

**Supplier:** 0000000390 Aquifer Inc  
21 Lafayette St Ste 230  
Lebanon NH 03766  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
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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

### Supplier:
0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

### Ship To:
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### Attention:
Anna Heyerdahl

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041039  
Gerald Hannah Group LLC  
1117 S Crest Rd  
Rossville GA 30741-1507  
United States

**Ship To:**  
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**Attention:** Mary Findley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**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:** 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

### Line Item

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<td>Cylinder usage</td>
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**Schedule Total**  

| 19.92 |
| 17.01 |

**Total PO Amount**  

| 36.93 |
**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
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</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AIM-AHEAD RF00280 SUB00332 THE UNIVERSITY OF HAWAII</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
320.43

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**Authorized Signature**
**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
<td>UHPLC Grd, Extend-C18, 4.6mm, 1.8µm, 3pk</td>
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**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000029697  
Cell Biolabs, Inc.  
7758 Arjons Dr  
San Diego CA 92126-4391  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<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>
<td></td>
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<td>Blue IceBlue Ice Gel Packs for Shipping</td>
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**Total PO Amount**  
979.93
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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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:** 2023-0992

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<td>Cuevas CO2 3.5</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035009  
Yu Liang  
39 Old Riding Way  
Signal Mountain TN 37377-2053  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0415

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<td>Mentor Leadership Fellowship Cohort 2, Yu Liang</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**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>
<td>74.00</td>
<td>EA</td>
<td>250.00</td>
<td>18500.00</td>
<td>03/06/2024</td>
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**Schedule Total** 18500.00

**Total PO Amount** 18500.00
### Purchase Order

**Authorized Signature**

**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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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Supplier:** HS763-HS00002929 03-05-2024

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

**Ship To:**  
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**Attention:** Jacqueline Arellano

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **Replenishment Option:** Standard  | **PO Price**  | **Extended Amt**  | **Due Date**
---|---|---|---|---|---|---|---|---
1 | Culture Index Management Consulting Fees |  | 1.00 | EA | 20000.00 | 20000.00 | 03/06/2024

**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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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**

- Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**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

**Supplier**

- 0000002154
- Acclaim Physician Group Inc
- Attn: Accliam Finance
- 200 W Magnolia Ave Ste 201
- Fort Worth TX 76104
- United States

**Tax Exempt?**

- Yes

**Line**

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**Schedule Total**

- 1403335.00

**Total PO Amount**

- 1403335.00

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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:** 0000041866  
Boston Medical Center  
960 Massachusetts Ave Ste 2  
Boston MA 02118-2690  
United States

---

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**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
502706.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 8340.34

**Total PO Amount:** 8340.34

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**Authorized Signature**
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<th>Attention: Misten Milligan Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
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Schedule Total 10294.75

Total PO Amount 10294.75

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
Acclaim Physician Group Inc
Attn: Acclaim Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

### Ship To
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### Attention
Dr. David Farmer

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Line- Sch

### Item/Description
Farmer - CPWE - RA00029

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
1104873.00

### Extended Amt
1104873.00

### Due Date
03/06/2024

### Replenishment Option
Standard

### Total PO Amount
1104873.00

### Schedule Total
1104873.00
**Purchase Order**

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4664.00

**Total PO Amount**  
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Authorized Signature
**License Registration Code:** 2023-0992

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UNI Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

**DUPPLICATE**

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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>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:**

0000001145  
Ameripath 5.01 (A) Corp  
DFW  
PO Box 844810  
Dallas TX 75284-4810  
United States

**Ship To:**

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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**

80000.00

**Total PO Amount**

80000.00

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**UNST 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:** 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

---

**Purchase Order**

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<th>Line-Sch</th>
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**Schedule Total**  
3081.38

**Total PO Amount**  
3081.38

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

This is not a valid Purchase Order.  
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**Total PO Amount**  
1263.94

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1-1</td>
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<td>FISHER SCIENCE EDUCAALTFIO20N4 B131186915</td>
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## Purchase Order

**Authorized Signature**

### DUPLICATE

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<th>Dispatch Via Print</th>
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<td>HS763-HS00002961</td>
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### Payment Terms

- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Roys, Jill Kathryn
- **Phone/Email:** Jill.Roys@untsystem.edu

### Supplier

- **Name:** University of Texas Southwestern Medical Office of Contracts Management
- **Address:** 5323 Harry Hines Blvd, Dallas TX 75390, United States
- **Excise Registration Code:** 2023-1138

### Bill To

- **Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

### Ship To

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- Joanna Baksh

### Excise Registration Code

- 2023-1138

### Replenishment Option

- Standard

### Line-Sch

<table>
<thead>
<tr>
<th>Quantity</th>
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**Schedule Total**

- 19740.00

**Total PO Amount**

- 19740.00

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---
## Purchase Order

**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

**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

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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</table>
| 1 - 1    | NEW CLUB CAR ONWARD  
4-PASSENGER ELECTRIC- WHITE -- with $500 discount for buy board pricing |                         | 1.00     | EA  | 13518.00                                | 13518.00     | 03/07/2024 |
|          |                 |                       |          |     |                                         |              |          |
|          |                 |                       |          |     | **Schedule Total**                      | **13518.00** |          |
| 2 - 1    | Freight         |                       | 1.00     | EA  | 585.00                                  | 585.00       | 03/07/2024 |
|          |                 |                       |          |     |                                         |              |          |
|          |                 |                       |          |     | **Schedule Total**                      | **585.00**   |          |

**Total PO Amount**  
14103.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000000439</th>
<th>EMD Millipore Corp</th>
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<tr>
<td>Attention:</td>
<td>Dr. Rebecca Cunningham</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Tax Exempt?</td>
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<td>PO Price</td>
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<tr>
<td>1 - 1</td>
<td>RECYTMAG-65K-14</td>
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Schedule Total 5760.00

Total PO Amount 5760.00
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000070560
MWI Vet Supply
3041 W Pasadena Dr
Boise ID 83705-4776
United States

### Ship To:
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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: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Cerenia Antiemetic Inj. | | Standard | 1.00 | EA | 210.80 | 210.80 | 03/08/2024

**Schedule Total**

210.80

2 | Enrosite Inj. 20 ml | | Standard | 1.00 | EA | 27.75 | 27.75 | 03/08/2024

**Schedule Total**

27.75

3 | Isospire Isoflurane USP anesthetic | | Standard | 12.00 | EA | 23.18 | 278.16 | 03/08/2024

**Schedule Total**

278.16

4 | Syringe Cap, Luer Slip, 100 ct | | Standard | 1.00 | EA | 8.25 | 8.25 | 03/08/2024

**Schedule Total**

8.25

5 | Vetericyn Plus All Animal Ophthalmic Gel | | Standard | 4.00 | EA | 14.10 | 56.40 | 03/08/2024

**Schedule Total**

56.40

6 | VetriJec Insulin Syringe U-100 | | Standard | 1.00 | EA | 17.65 | 17.65 | 03/08/2024

**Schedule Total**

17.65

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States |
<table>
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| **Attention:** | Susan Jordan  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|-----------------|------------------|--------------|----------------------|------------|-------------|---------|-------------|----------------|-------------|
| 7 - 1 | Nuflor-S Florfenicol  
Inj. Solution |
| 1.00 | EA |
| 75.47 | |
| 75.47 | 03/08/2024 |

**Schedule Total** | 75.47 |

| 8 - 1 | Syringe, Luer Slip  
without Needle, 3 cc |
| 1.00 | EA |
| 8.79 | |
| 8.79 | 03/08/2024 |

**Schedule Total** | 8.79 |

**Total PO Amount** | 683.27 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Total PO Amount** 172.22

Authorized Signature
### Purchase Order

**Unted Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**  
45.41

**Total PO Amount**  
45.41

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Baylor College of Medicine**  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**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

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**

---

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## Purchase Order

**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

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Geriatrics Renewal FY24 1.00 EA 1720.00 1720.00 03/08/2024

**Schedule Total**  
1720.00

**Total PO Amount**  
1720.00

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**Authorized Signature**
**AUTHORISED SIGNATURE**

**Purchase Order**

<table>
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<th><strong>Ship To:</strong> Supplier: Greenphire, LLC.</th>
<th><strong>Attention:</strong> Samantha Johnson</th>
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<td>Greenphire, LLC.</td>
<td>1018 West 9th Ave Ste 200 King of Prussia PA 19406 United States</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>Phone/ Email Barraza,Ashley 940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Payment Terms**

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<td>30 days</td>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>1 - 1</td>
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<td>Greenphire Issuance - Replenish funds</td>
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**Schedule Total**

| **Schedule Total** | 5000.00 |

**Total PO Amount**

| **Total PO Amount** | 5000.00 |

**Authorized Signature**
Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000004578 TrueLearn LLC</td>
<td>3540 Toringdon Way</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Joanna Baksh</td>
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Schedule Total

194267.00

Total PO Amount

194267.00

Authorized Signature

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## Purchase Order

**Supplier:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

**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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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 AIM-AHEAD</td>
<td>RF00280-SUB00318</td>
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<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
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|            | 2 AIM-AHEAD          | RF00280-SUB00318 Emory University | 1.00     | EA  | 474821.00  | 474821.00    | 03/08/2024 |
| Schedule Total |              |              |          |     | 474821.00  |              |            |

**Total PO Amount:** 499821.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 000040603  
Chhavi Chauhan  
411 Bathgate Ln  
Cary NC 27513-5583  
United States

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<th>Item/Description</th>
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<td>Mentor Leadership Fellowship Cohort 2, Chhavi Chauhan Service Form Request</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:** 0000034692
Mandy Jeanine Hill
4413 Sebago Ct
Pearland TX 77584-4516
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0636

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**

[Signature]

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**Supplier:** Tubbesing Services, LLC  
2020 Diplomat Dr Ste 100  
Dallas TX 75234-8918  
United States

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**Attention:** Tori Como

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0613

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<td>Tubbesing Unicorn Service Agreement_2024</td>
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<td>8149.00</td>
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**Schedule Total**  
8149.00

**Total PO Amount**  
8149.00
# Purchase Order

## Details

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<th>Supplier</th>
<th>Prashnna Gyawali</th>
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<td>Address</td>
<td>311 Pasture Ln, Morgantown WV 26505, United States</td>
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## Financial Information

- **Payment Terms**: 30 days, Dest, prepay & add
- **Freight Terms**: GROUND
- **Phone/Email**: Rebecca. Laduke@untsystem.edu
- **Currency**:

## Line Items

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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

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**Tax Exempt Code**: 2024-0628

**Attention**: Monica 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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**Authorized Signature**
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Total PO Amount: 109111.01
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total: 10000.00

Total PO Amount: 10000.00
### Purchase Order

**Supplier:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States  

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**Attention:** Monica 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:** 2024-0654

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000024218  
JH Deliverance Inc. dba Galligaskins 
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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<th>Due Date</th>
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| 1 - 1    | Fort Worth  
Catering_030424 |        | 1.00     | EA  | 4390.05  | 4390.05      | 03/12/2024      |

**Schedule Total**  
4390.05  

**Total PO Amount**  
4390.05

---

**Authorized Signature**
**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**  
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**Purchase Order**

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<tr>
<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States  

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
91.90  

**Total PO Amount**  
91.90
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010234  
Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
4940.00

**Total PO Amount**  
4940.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
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:** 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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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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  
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Denton TX 76205  
United States

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**Total PO Amount:** 77695.71
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Julianna Summerlin

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Latitude 5440 With 16GB HSC's Image

**Schedule Total** 1550.00

| 2 - 1       | Dell Dock- WD19S 130w 180w Power Delivery 180w Power Supply |                 |        | 1.00     | EA   | 195.00   | 195.00       | 03/12/2024 |

**Schedule Total** 195.00

| 3 - 1       | Dell USB-C 65W 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

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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>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:** 0000021785  
Andersen Sterilizers, Inc  
3154 Caroline Dr  
Haw River NC 27258-9575  
United States

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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1929.38

**Total PO Amount**  
1929.38

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000017327  
International Health Management Associates  
2122 Palmer Dr  
Schaumburg IL 60173-3817  
United States

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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
818.34
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>PO Box 73356</td>
<td>Chicago IL 60673-7356</td>
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Schedule Total: 47000.00

Total PO Amount: 47000.00

Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10814.00

**Total PO Amount**  
10814.00
**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  
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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 Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043096
WSP USA Buildings Inc
3102 Oak Lawn Ave
Suite 450
Dallas TX 75219-6419
United States

**Ship To:**
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**Attention:** James Calaway

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-1174

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**Schedule Total**
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**Total PO Amount**
25930.01

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026677  
James L West Center for Dementia Care  
1111 Summit Ave  
Fort Worth TX 76102-3425  
United States

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**Attention:** Jessica Arroyo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0622

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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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**Purchase Order**

**Authorized Signature**

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<td>8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch. Part#: GSM4212P-100NAS</td>
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### Purchase Order

**Supplier:** 0000011688  
SHI Government Solutions  
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

**Attention:** Leonor Acevedo

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**Total PO Amount:** 150566.98

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**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

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**

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- **2377.03**
- **16717.68**
- **92.00**
- **1079.84**

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## Purchase Order

**UNH Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: | SHI Government Solutions  
| Address: | PO Box 847434  
| City, State: | Dallas TX 75284-7434  
| Country: | United States |

<table>
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
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?**  
**Tax Exempt ID:**

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| 17 - 1   | Eight channel access point transceiver  
Part#: MXWAPT8 |       | 2.00     | EA  | 3116.99  | 6233.98      | 03/12/2024 |
| 18 - 1   | Gooseneck microphone base transmitter  
Part#: MXW8 |       | 16.00    | EA  | 868.78   | 13900.48     | 03/12/2024 |
| 19 - 1   | Support Agreement 3 years. Part#: TEX-PREMIUM-3YR | | 1.00 | SVC | 36484.46 | 36484.46 | 03/12/2024 |

**Total PO Amount**  

|                  | 148915.76 |

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Monica Campos-Vargas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
126609.00

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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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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

**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

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Authorized Signature
Unternehmen: UNT Health Science Center
Adresse: UNT System Business Service Center
Ort: Denton TX 76205
Land: United States

Kaufvertrag

Kaufverglich Nr.: HS763-HS00003030
Datum: 03-12-2024
Versanddatum: 03/12/2024

Bezugsbedingungen: 30 Tage
Freight Terms: Luftpost & Add.
Versandweg: GROUND

Kauf: Laduke, Rebecca A
Telefon: 940/369-5500
E-Mail: Rebecca.Laduke@untsystem.edu

Lieferant: 0000001053
Cuevas Distribution Inc
Adresse: PO Box 161006
Ort: Fort Worth TX 76161-1006
Land: United States

Bestell-Materialkennung: 2023-0992
Zu Umsatzsteuerexempt:
Zu Umsatzsteuer-ID: Replenishment Option: Standard

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Schedule Total 23.29

Schedule Total 17.01

Total PO Amount 40.30

Dr. Hongli Wu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
Adresse: 1112 Dallas Dr., Ste. 4200
Ort: Denton TX 76205
Land: United States

Aufmerksamkeit: Dr. Hongli Wu
Diese Auftragsnummer ist ungültig. Dieser Dokument ist erstellt und reproduziert für den Zweck der Berichterstattung.
**Purchase Order**

**Supplier:** 0000002154
Acclaim Physician Group Inc
Attn: Acclaim Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:** Dr. David Farmer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
4965092.00
# Purchase Order

**Supplier:** 0000017661
Academic HealthPlans Inc
1452 Hughes Rd Ste 350
Grapevine TX 76051-7371
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Quantity</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<td>AHP Fall 2023/Spring 2024</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1288671.00</td>
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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

**Suppliers:** 0000022783  
Apollo Water Services, LLC  
7600 Quattro Dr  
Chanhassen MN 55317-9306  
United States

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<td>Apollo Water</td>
<td>62134</td>
<td>1.00</td>
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<td>62134.00</td>
<td>62134.00</td>
<td>03/13/2024</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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
62134.00

**Total PO Amount**  
62134.00

Authorized Signature
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000062694
Priority Power Management
2201 East Lamar Blvd Suite 275
Arlington TX 76011
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Priority Power</td>
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<td>12852.00</td>
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**Schedule Total**
12852.00

**Total PO Amount**
12852.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000021121 Mogford, Dillon Kade  
1320 NW Summercrest Blvd  
Apt 235  
Burleson TX 76028  
United States

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**Attention:** Adriana Sandoval  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Design</td>
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<td>1030.00</td>
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<td>03/13/2024</td>
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**Schedule Total**  
1030.00

**Total PO Amount**  
1030.00
**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>
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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>

**Payment Terms:** 30 days Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

---

**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 Emmette  
**Bill To:** UNT System Business Service Center  
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>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
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**Schedule Total**  
65.00

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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>
<td>17.01</td>
<td>03/13/2024</td>
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**Schedule Total**  
17.01

**Total PO Amount**  
82.01

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**Authorized Signature**
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Attention: Magdalena Pule
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000040684
EducationDynamics, LLC
15200 Santa Fe Trail Dr Ste 200
Lenexa KS 66219-1457
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
**Phone/ Email:** 940/369-5500
Ashley.
Barraza@untsystem.edu

**Excise Registration Code:** 2024-0663

**Tax Exempt?**
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Education Dynamics March 2024-September 2024</td>
<td>1.00 EA</td>
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**Schedule Total**

| 80000.00 |

**Total PO Amount**

| 80000.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Marshall Scientific  
102 Tide Mill Rd Ste 3  
Hampton NH 03842-2704  
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

### 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

### Supplier ID:
- 0000015131

### 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

### 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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<tr>
<td>1 - 1</td>
<td>Gilson PIPETMAN L Starter Kit, 4 Pipette Kit, P2L, P20L, P200L, P1000L Includes: Four PIPETMAN L Pipettes: P2L, P20L, P200L, and P1000L&gt; Three Racks of PIPETMAN DIAMOND Tips (Models: DL10, D200 and D1000)&gt; Four SINGLE Pipette Holders&gt; Operator’s Gui</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1298.35</td>
<td>1298.35</td>
<td>03/13/2024</td>
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### Schedule Total
- 1298.35

### 2 - 1 | Gilson CARROUSEL Pipette Stand | | 1.00 | EA | 80.85 | 80.85 | 03/13/2024 |

### Schedule Total
- 80.85

### Total PO Amount
- 1379.20

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
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**: Monika 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>
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<td>S-477224 X 12 X 12&quot; 275 LB HEAVY DUTY CORRUGATED BOXE</td>
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<td>100.00 EA</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

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**Authorized Signature**
**Supplier:** 0000023740  
Springer Nature Customer Service Center,  
200 Hudson St Ste 503  
Jersey City NJ 07311-1224  
United States

**Excise Registration Code:** 2024-0359  

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<td>CHP Nature Masterclass</td>
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**Schedule Total**  
6075.00

**Total PO Amount**  
6075.00
**Purchase Order**

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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>Currency</td>
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**Supplier:** 0000074959  
Florida A&M University  
University Foundation Inc  
625 E Tennessee St Ste 100  
Tallahassee FL 32308-4933  
United States

**Ship To:**  
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**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0306

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<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2_FAMU</td>
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<td>EA</td>
<td>7000.00</td>
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**Schedule Total:** 7000.00

**Total PO Amount:** 7000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000042102  
Douglas Electrical Services, LLC  
1405 Timberline Dr  
Benbrook TX 76126-3820  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>550 BLY Douglas Elec Garage Pole Lights</td>
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<td>14054.75</td>
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**Schedule Total**  
14054.75

**Total PO Amount**  
14054.75

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000022580</td>
<td>Ship To:</td>
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<tr>
<td>Trail Drive Management Corp Parking LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>1911 Montgomery St</td>
<td></td>
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<tr>
<td>Fort Worth TX 76107-4010</td>
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**Excise Registration Code:** HSC CONTRACT# 2024-0597

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<tr>
<td>1 - 1</td>
<td>Dickies Arena FY25</td>
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<td>03/14/2024</td>
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**Schedule Total:** 70000.00

**Total PO Amount:** 70000.00

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**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006632
Washington State University
240 French AdminBldg
PO Box 641025
Pullman WA 99164-1025
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0657

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<td>1</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

**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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<th>PO Price</th>
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<td>Avidity Watchdog: Installation and Subscr</td>
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<td>EA</td>
<td>11991.73</td>
<td>11991.73</td>
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**Schedule Total** 11991.73

**Total PO Amount** 11991.73

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States  

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**Attention:** Adriana Sandoval  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Total PO Amount**  
10648.55

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
34.02

**Total PO Amount**  
80.60

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000041966  
Johnson C Smith University  
100 Beatties Ford Rd  
Charlotte NC 28216-5302  
United States

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**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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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<td>1 - 1</td>
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**Schedule Total** 25000.00

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**Schedule Total** 74621.00

**Total PO Amount** 99621.00

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**Authorized Signature**
## Purchase Order

**Formaldehyde, 16%, methanol free, Ultra Pure**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 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:** 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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**Schedule Total** 72558.15

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**Schedule Total** 2539.54

**Total PO Amount** 75097.69

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Authorized Signature
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total** 12.00

**Total PO Amount** 77.00
**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 |

<table>
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**Total PO Amount** 12745.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500</td>
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**Supplier:** 0000005623
MP Acquisition LLC dba Mopec
800 Tech Row
Madison Heights MI 48071-4678
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

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<td>PO Box 161006</td>
<td>Fort Worth TX 76161-1006</td>
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<td>United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL FORSTER

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total** 3352.00

**Total PO Amount** 3352.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000026158  
Raabe, Timothy David  
2535 Brighton Oaks  
San Antonio TX 78231  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT 2024-0523

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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>BALB/cJ Male 6-6 weeks</td>
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<td>20.00</td>
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<td>32.80</td>
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**Schedule Total**
656.00

|            | 2 - 1    | Est Box Charges |                       | 1.00    | EA  | 18.42   | 18.42       | 03/15/2024 |

**Schedule Total**
18.42

|            | 3 - 1    | Est Freight |                       | 1.00    | EA  | 69.00   | 69.00       | 03/15/2024 |

**Schedule Total**
69.00

**Total PO Amount**
743.42

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

<table>
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**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  

**Supplier:** 0000057339 Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** UNTS TCM 2024-1189  

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<td>1 - 1</td>
<td>Library 3rd Floor Provost Suite - IDIQ Service Order</td>
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<td>129180.00</td>
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**Schedule Total**  
129180.00  

| 2 - 1    | Reimbursable Expenses | | | 1.00 | EA | 1500.00 | 1500.00 | 03/15/2024 |

**Schedule Total**  
1500.00  

| 3 - 1    | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 03/15/2024 |

**Schedule Total**  
0.01  

**Total PO Amount**  
130680.01  

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>1 - 1</td>
<td>Meraki Enterprise Subscription Agreement (36 months). See quote 2003223308266-02</td>
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<td>168114.24</td>
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**Schedule Total**  
168114.24

**Total PO Amount**  
168114.24
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. 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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<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>965.00</td>
<td>3860.00</td>
<td>03/15/2024</td>
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**Schedule Total**
3860.00

**Total PO Amount**
3860.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000027168
Schwarz Hanson Architects
2570 River Park Plaza,
Suite 100
Fort Worth TX 76116
United States

**Ship To:**
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**Attention:** Misten Milligan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>IRP_BLY Schwarz Hanson Test Fits #360</td>
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**Schedule Total**

587.70

**Total PO Amount**

587.70

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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</th>
<th>Ensolum LLC</th>
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<tr>
<td>Address</td>
<td>8330 Lyndon B Johnson Fwy Ste 830, Dallas TX 75243-1390, 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:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2024-1230

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<td>UNTHSC Maintenance Only Projects - IDIQ Service Order</td>
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**Schedule Total:** 2236.00

| 2 - 1       | Reimbursable Expenses |                  | 1.00    | EA               | 100.80  |          |     | 100.80   | 03/18/2024  |         |

**Schedule Total:** 100.80

| 3 - 1       | Pending Change Orders |                  | 1.00    | EA               | 0.01    |          |     | 0.01     | 03/18/2024  |         |

**Schedule Total:** 0.01

**Total PO Amount:** 2336.81

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000062500  
MIDSCI  
115 Cassens Ct  
Fenton MO 63026  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>myGel InstaView</td>
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<td>807.24</td>
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  Complete Electrophoresis System w/Blue LED Illuminator

**Schedule Total**  807.24

| 2 - 1    | PR1MA Agarose, 500g |        | 1.00     | EA  | 211.93   | 211.93       | 03/18/2024 |

**Schedule Total**  211.93

| 3 - 1    | PR1MA SmartGlow Safe Green Stain, 20,000X Concentration |        | 1.00     | EA  | 102.13   | 102.13       | 03/18/2024 |
  Concentrationi mL

**Schedule Total**  102.13

**Total PO Amount**  1121.30

---

**TOTAL PO AMOUNT**  

1121.30

---

**Tax Exempt ID:** Replenishment Option: Standard
## 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.

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** Rebecca.Laduke@untsystem.edu

**Attention:** DR. MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  

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|          |                  |   |   |        |        |     |          |              |            |
|          |                  |   |   |        |        |     |          |              |            |
|          |                  |   |   |        |        |     |          |              |            |

**Total PO Amount**  

998.45

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

| Supplier:  | 0000002011 Argent Associates Inc  
1060 Lousons Rd  
Union NJ 07083  
United States |
<table>
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<tr>
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<tbody>
<tr>
<td>Ship To:</td>
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</tr>
<tr>
<td>Attention:</td>
<td>Patricia Dossey</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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**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:** Argent Associates Inc  
**Address:** 1060 Lousons Rd  
**City:** Union  
**State:** NJ  
**Zip Code:** 07083  
**Country:** United States

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**Schedule Total**  
4747.35

**Total PO Amount**  
4747.35

---

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:** 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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**Purchase Order**  
HS763-HS00003090  
03-18-2024  
30-03-18-2024  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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:** 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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0637

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**Buyer:** Morales, Gabriel Adrian
940-369-5500
Gabriel.Morales@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest., prepay & add
**Ship Via:** GROUND

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034978 | Cadmium LLC  
19 Newport Dr Ste 101  
Forest Hill MD 21050-1666  
United States |
|---|---|
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Jennifer Parker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** 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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**Total PO Amount**  
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Total PO Amount: 49530.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000033701 Gabriel Couret  
3223 Hammerly Dr  
Dallas TX 75212-3308  
United States

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**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Supplier: 0000041735  
Sarah Dauterive  
1400 Greenwood Dr  
Ruston LA 71270-2158  
United States

Ship To:  
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Attention: Brian Leaf  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000035560  
The Queen's Medical Center  
1301 Punchbowl St  
University Tower #508  
Honolulu HI 96813-2413  
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:** 2024-0472

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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:** 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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**Total PO Amount**  
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**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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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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**Total PO Amount**: 2328.03
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Purchase Order**

**Supplier:** 0000005696  
Methodist Charlton Medical Center  
3500 W Wheatland Rd  
Dallas TX 75237  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
600.00

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Authorized Signature
Authorized Signature

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Supplier: 0000032688  
Bond Pharmacy Inc  
623 Highland Colony Pkwy  
Ste 100  
Ridgeland MS 39157-6077  
United States

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Attention: Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>Rebecca.</td>
<td><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:** Christine Keas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** DIR TSO 3763

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**Total PO Amount**

4245.00

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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### Payment Terms

1. **Day Pay**  
2. **Prepay & add**  

### Freight Terms

- **Dest.**  
- **Ground**

### Buyer

- **Laduke, Rebecca A**  
- **Phone/ Email**  
- 940/369-5500  
- Rebecca.Laduke@untsystem.edu

### Address:

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Jessica Medina

---

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Total PO Amount**  
320.76

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**Authorized Signature**
# Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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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 373.50

Authorized Signature

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**Purchase Order**

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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:** 0000068624

Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

**Ship To:**

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**Attention:** Dennys Arrieta

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

29429.20

**Total PO Amount**

29429.20

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

**Ship To:**
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**Attention:** Dennys Arrieta
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

15172.48

**Total PO Amount**

15172.48
**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:** 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
## Purchase Order

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**Supplier:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
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

### Customer Information

**Buyer:**  
940/369-5500  
Ashley, Barraza@untsystem.edu

**Supplier:**  
0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

### Items

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**Schedule Total**  
38225.00

**Total PO Amount**  
38225.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center PI NE  
Atlanta GA 30346-1249  
United States

**Ship To:**  
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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Telus Health FY24 Spring</td>
<td></td>
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<td>2880.00</td>
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**Schedule Total**  
2880.00

**Total PO Amount**  
2880.00

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**AUTHORIZED SIGNATURE**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<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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</table>

**Supplier:** 0000042125
Felix Storch Inc.
770 Garrison Ave
Bronx NY 10474-5603
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ARG49mL -Main Board</td>
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<td>1.00</td>
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<td>145.00</td>
<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 Weisenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>SitOnIt2723Y.A142. B1--FC13--B21--E3--C16--S0--MC8--FABRIC--FG5--SYNERGYDENIM--TC8--KDAmplify, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width AdjArmsFC13:Fog Frame</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>575.50</td>
<td>7481.50</td>
<td>03/20/2024</td>
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<tr>
<td>2 - 1</td>
<td>SitOnIt1033.BK2.F. AR6--AL3--LA4--E3--CH1--FC13--B21--CG5--MC23--FABRIC--FG5--SYNERGYDENIM--KDNovo, Highback, Mesh Back, Standard Synchro, Multi-Adj ArmsAL3:Fog Frame</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>542.50</td>
<td>1627.50</td>
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<td>3 - 1</td>
<td>Labor to deliver and install</td>
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Schedule Total: 7481.50  
Schedule Total: 1627.50  
Schedule Total: 1035.00

**Total PO Amount:** 10144.00
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
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>eBook purchases to support HSC curriculum</td>
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<td>1.00</td>
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<td>03/21/2024</td>
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**Schedule Total** 828.66

**Total PO Amount** 828.66

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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| Phone/ Email: 940/369-5500  
Gabriel. Morales@untsystem.edu |

### Supplier

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<td>0000058916 Springshare LLC</td>
<td>801 Brickell Ave Fl 8 Miami FL 33131-2951 United States</td>
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### Ship To

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### Attention

Megan Horn

### Bill To

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>LibGuides AddOn Buckets FY24</td>
<td></td>
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### Schedule Total

166.00

### Total PO Amount

166.00

Authorized Signature
**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

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0661

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | AIM-AHEAD Evaluation Contract_Angela Sy |  | 1.00 | EA | 26000.00 | 26000.00 | 03/20/2024

**Schedule Total:** 26000.00

**Total PO Amount:** 26000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000041356
Nicole Macalla
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>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
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041233  
Daniel F Sarpong  
140 Marblehead Ct  
Jackson MS 39211-4244  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0651

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**Schedule Total** 26000.00

**Total PO Amount** 26000.00
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004488
Baylor All Saints Medical Center
PO Box 848108
Dallas TX 75284-8108
United States

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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>Standard</td>
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**Schedule Total**

3600.00

**Total PO Amount**

3600.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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### Buyer

Supplier: 0000009660
Baylor Research Institute
PO Box 846275
Dallas TX 75284-6275
United States

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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Supplier: 0000026152</td>
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<td>Baylor Scott &amp; White Quality Alliance</td>
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<td>301 N Washington Ave # 5</td>
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<td>Dallas TX 75246-1754</td>
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<td>Baylor Scott and White Quality Alliance Attn pharmacy Dept_031824</td>
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**Schedule Total**  
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**Total PO Amount**  
600.00

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Authorized Signature
**Purchase Order**

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<td></td>
<td>1100 Allied Dr</td>
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<td>Plano TX 75093</td>
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<td>Baylor Scott &amp; White The Heart Hosp Baylor Denton_031824</td>
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Total PO Amount 1200.00
**Purchase Order**

**Supplier:** 0000073639  
Baylor Scott and White Healthcare  
Att: Pharmacy  
3500 Gaston Ave  
Dallas TX 75246  
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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<td></td>
<td>Dallas TX 75234-5852</td>
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**Ship To:**

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**Attention:** Hazel Spargur

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

<table>
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**Schedule Total** 600.00

**Total PO Amount** 600.00
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000027247
Damaske, David
1308 Kerrville Dr
Allen TX 75013-5350
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000005982
Community Pharmacy
4400 Teasley Lane  Ste 100
Denton TX 76210
United States

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Denton TX 76205
United States

**Tax Exempt?**
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**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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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

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| **Supplier:** | **Bill To:**  
| 0000007972 | UNT System Business Service Center  
| **Supplier:** | **Ship To:**  
| Davis, Derek Shane | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| 2804 Sandray Ct |  
| Plano TX 75093 |  
| United States |  
| **Attention:** | **Attention:**  
| Hazel Spargur |  
| **Buyer:** | **Buyer:**  
| Laduke, Rebecca A |  
| 940/369-5500 |  
| Rebecca.Laduke@untsystem.edu |  
| **Ship To:** | **Ship To:**  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| **Currency:** | **Currency:**  
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**Schedule Total**  
**Total PO Amount**

600.00  
600.00

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Authorized Signature
**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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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000036934

Carrion, Antonio
2409 Linwood Dr
Mansfield TX 76084-1206
United States

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

Authorized Signature
**UUID: 20240320-HS00003146**

**Purchase Order**

**Supplier:** 0000017293
Encompass Health
Rehabilitation Hospital
2800 W 15th St
Plano TX 75075-7526
United States

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Denton TX 76205
United States

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**Schedule Total** 1800.00

**Total PO Amount** 1800.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000017249  
**Harmony Pharmacy**  
**4388 W Green Oaks Blvd**  
**Ste 110**  
**Arlington TX 76016-4466**  
**United States**

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**Denton TX 76205**  
**United States**

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**Total PO Amount**  
**600.00**

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**HASLET PHARMACY**
1205 Avondale Haslet Rd
Ste 200
Haslet TX 76052-3580
United States

**Buyer:** Laduke, Rebecca A
**Phone/Email:** 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000027560
**Tax Exempt ID:** Replenishment Option: Standard

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Total PO Amount** 600.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

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Denton TX 76205  
United States

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| 1 - 1    | JPS Hosp _cc 839260  
Inpatient Clinical Pharmacy |              |        | Standard               | 1.00     | EA  | 4800.00  | 4800.00    | 03/20/2024 |

**Schedule Total**  
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**Total PO Amount**  
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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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**Schedule Total** 3600.00

**Total PO Amount** 3600.00
## Purchase Order

**Supplier:** Methodist Dallas Medical Center  
Attn: Pharmacy - MDMC  
PO Box 655999  
Dallas TX 75265-5999  
United States

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Denton TX 76205  
United States

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**Schedule Total** 600.00  
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**UNT Health Science Center**  
UNST System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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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:** 0000039513  
Methodist Mansfield Medical Center  
2700 E Broad St  
Mansfield TX 76063-5899  
United States

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Authorized Signature
**Authorized Signature**

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**Supplier:** 0000017292
Methodist Richardson Medical Center
2831 E President George Bush Hwy
Richardson TX 75082
United States

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**Bill To:**
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United States

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**Schedule Total**
1800.00

**Total PO Amount**
1800.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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: 0000010491
North Texas Supply Chain
1151 Enterprise Dr Ste 100
Coppell TX 75019
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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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040608 | Lee Ann Hampton  
| 1837 FM 194  
| Detroit TX 75436  
| United States |

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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: 0000035104 Premier Pharma Mentors, Inc.
6031 Heathmoor Ln
Houston TX 77084-6459
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Mfg ID

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Schedule Total

Total PO Amount

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001474  
Prism Health North Texas  
3900 JUNIUS STREET  
SUITE 300  
DALLAS TX 75246  
United States

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Bill 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
# Purchase Order

**Supplier:** 0000010518  
A&P Pharmacy Inc dba  
Roanoke Pharmacy  
207 Byron Nelson Blvd  
Roanoke TX 76262  
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**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000027253  
Stellus Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

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**Bill To:** UNT System Business Service Center  
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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Stellus RX_Attn Pharmacy Dept_032024 | 1.00 | EA | 6000.00 | 6000.00 | 03/20/2024 |

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010596 UT Southwestern Clements Pharmacy | **Payment Terms** | **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 |
| UT Southwestern Clements Pharmacy  
6201 Harry Hines Blvd  
Dallas TX 75390-9236  
United States | **Invoice Date:** 03-20-2024 | **Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
**Ship Via:** GROUND  
**Buyer:** Barraza, Ashley  
**Currency:**  

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Ship To:** | **Attention:** Hazel Spargur |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Supplier:** 0000010596 UT Southwestern Clements Pharmacy  
6201 Harry Hines Blvd  
Dallas TX 75390-9236  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

**Purchase Order**

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**Total PO Amount**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Authorized Signature**


**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
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**Supplier:** 0000034439
Johnson,Drew
6150 Alma Rd Apt 2344
McKinney TX 75070-7328
United States

**Ship To:**
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**Attention:** Shelia Scott

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
6290.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000489  
Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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7629.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: **0000003623** Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
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 2024-1242

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**Total PO Amount** 72042.43

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**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000073001
JPS Health Network
1500 S Main St
1500 S Main St
Fort Worth TX 76104-4917
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. David Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Replenishment Option</th>
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<td>1 - 1</td>
<td>Farmer - Depression - RA00031</td>
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Schedule Total 399736.00

Total PO Amount 399736.00
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000073001  
**JPS Health Network**  
1500 S Main St  
1500 S Main St  
Fort Worth TX 76104-4917  
United States

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**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RAWD000184-SUB00349

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<td>Farmer - Trauma - RA00032</td>
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**Schedule Total**  
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**Total PO Amount**  
277430.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>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:** 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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<tr>
<td>1</td>
<td>Latitude 5440 w/16gb</td>
<td>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

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Super Value Pharmacy_032024</td>
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<td>1800.00</td>
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Schedule Total 1800.00

Total PO Amount 1800.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001877  
Texas Health Harris Methodist  
1301 Pennsylvania Ave  
Fort Worth TX 76104-2122  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Information

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<td>Texas Health Harris Methodist Hosp Ft Worth_032024</td>
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<td>4800.00</td>
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**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010599
TX Health Harris Methodist Hosp SW FW
6100 Harris Pkwy
Fort Worth TX 76132
United States

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**Attention:** Hazel Spargur

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Texas Health Methodist Hosp Southwest FW_032024</td>
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</table>

**Schedule Total**

2400.00

**Total PO Amount**

2400.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000030996
Baylor Scott&White Heart Hosp Plano
1100 Allied Dr
Plano TX 75093
United States

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**Attention:** Hazel Spargur

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Denton TX 76205
United States

<table>
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<td>1-1</td>
<td>The Heart Hospital</td>
<td>Baylor_Plano_032024</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00
## Purchase Order

**Authorized Signature**

### Company Details
- **Supplier:** 0000040015
- **Min, Kyung**
- **749 Carlisle Dr**
- **The Colony, TX 75056-6935**
- **United States**

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- **Attention:** Hazel Spargur

### 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:** 30 days
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500
- **Rebecca.Laduke@untsystem.edu**

### Tax Exempt Information
- **Line-Sch:**
- **Item/Description:** Texas Oncology Frisco_032024
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 600.00
- **Extended Amt:** 600.00
- **Due Date:** 03/22/2024

### Schedule Total
- **600.00**

### Total PO Amount
- **600.00**
# Purchase Order

**Supplier:** 0000012451 Methodist Health System  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

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**Bill 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>Methodist Southlake</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>HSC CCAP MET 5th Floor - 23 GAL FRY</td>
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**Schedule Total**
7320.00

**Total PO Amount**
7320.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042100 Medassets, Inc
290 E John Carpenter Fwy
Irving TX 75062-2730
United States

**Ship To:**
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**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0700

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<td>Sg2 Subscription for MHA program</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Unauthorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000011547 Vanderbilt University Medical Center  
3841 Green Hills Village Dr  
Nashville TN 37215-2691  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** 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 |

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

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<td>SUB00187AM1 with the Vanderbilt University Medical Center</td>
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**Schedule Total:** 38209.49

**Total PO Amount:** 38209.49

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**Authorized Signature**
**Purchase Order**

**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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**Schedule Total**

688.00

**Total PO Amount**

688.00

**Authorized Signature**
**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Avidity Watchdog: Materials</td>
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Schedule Total 6822.27

Total PO Amount 6822.27
**UNNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
**Phone/Email**  
940/369-5500  
Rebecca. Laduke@untsystem.edu  

**Supplier:** 0000060469  
PHC Corporation of North America  
North America  
1300 Michael Dr Ste A  
Wood Dale IL 60191  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
29402.00  

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
HS763-HS00003193  
03-25-2024  
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30 days  
**Freight Terms**  
Dest, prepay & add  
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GROUND  
**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

---

**Supplier:** 0000006539  
Scientific Resources Southwest Inc  
4719 S Main St  
Stafford TX 77477  
United States

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**Attention:** Tori Como

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6754.50

**Total PO Amount**  
6754.50

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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: 0000040503

<table>
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<th>Supplier</th>
<th>Address</th>
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<tr>
<td>Kirk Roberts</td>
<td>1335 Leh</td>
</tr>
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<td></td>
<td>Houston TX 77018</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 Castillo

### Bill To: UNT System Business Service Center

### Send Invoices to: invoices@untsystem.edu

### 1112 Dallas Dr., Ste. 4200

### Denton TX 76205  
United States

### Excise Registration Code: 2024-0572

### 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

### Fuel Terms

### 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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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td></td>
<td>1.00</td>
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<td>10000.00</td>
<td>10000.00</td>
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### Schedule Total

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### Total PO Amount

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**Purchase Order**

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<th>Avidity Science LLC</th>
<th>819 Bakke Ave</th>
<th>Waterford WI 53185-4227</th>
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<td>Attention:</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>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Avidity Watchdog Install SC-IE</td>
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<td>104400.00</td>
<td>104400.00</td>
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**Schedule Total**  
104400.00

**Total PO Amount**  
104400.00

Authorized Signature
**Purchase Order**

**Supplier:** 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 ID:** 0000021018

**Supplier:** 0000021018
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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<tr>
<td>1 - 1</td>
<td>Male BN RAT 56-62*</td>
<td>Days</td>
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<td>132.55</td>
<td>662.75</td>
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<td>Days RAT - Cohort</td>
<td>Order</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>CASTRATE</td>
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<td>189.50</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>3 - 1</td>
<td>Freight</td>
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<td>1.00</td>
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<td>Standard</td>
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<tbody>
<tr>
<td>4 - 1</td>
<td>Crates</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>28.20</td>
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**Schedule Total**  
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<th>Due Date</th>
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<tr>
<td>5 - 1</td>
<td>Female BN RAT 56-63*</td>
<td>Days</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>Standard</td>
<td>142.94</td>
<td>714.70</td>
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<td>Days RAT - Cohort</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>6 - 1</td>
<td>OVARIEX</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>206.75</td>
<td>206.75</td>
<td>03/25/2024</td>
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**Schedule Total**  
206.75

**Authorized Signature**
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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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>Freight (females)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.55</td>
<td>61.55</td>
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<td>61.55</td>
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| 8 - 1    | Crates (Females)  |        | 1.00     | EA  | 28.20    | 28.20        | 03/25/2024 |
|          |                  |        |          |     |          | Schedule Total |         |
|          |                  |        |          |     |          | 28.20        |

Total PO Amount 1953.20
**Purchase Order**

**Supplier:** 0000030380
Oak Hill Courier, LLC
21434 Oak Hill Rd
Ewing IL 62836-1135
United States

**Ship To:**

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**Attention:** Susan Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Pick up from Corvus Biomedical incl. fuel surcharge | | 1.00 | EA | 3529.20 | 3529.20 | 03/25/2024  

**Schedule Total** 3529.20

**Total PO Amount** 3529.20
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000018799
Biolegend Inc
Attn: Accounting
8999 Biolegend Way
San Diego CA 92121
United States

**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>Extended Amt</th>
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<th>Status</th>
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<tr>
<td>1 - 1</td>
<td>Purified anti--Synuclein, aggregated Antibody</td>
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<td>EA</td>
<td>241.00</td>
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</table>

**Schedule Total**
241.00

**Total PO Amount**
241.00

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**Authorized Signature**
**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:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Electric Carryall 500 golf cart with box on back for safety office and mailroom.</td>
<td></td>
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<td></td>
<td>2.00</td>
<td>EA</td>
<td>18187.00</td>
<td>36374.00</td>
<td>03/25/2024</td>
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<td>2 - 1</td>
<td>Freight includes $1000 credit for buyboard discount</td>
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<td>2.00</td>
<td>EA</td>
<td>175.00</td>
<td>350.00</td>
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**Schedule Total**  
36374.00

**Schedule Total**  
350.00

**Total PO Amount**  
36724.00

**Authorized Signature**
# Purchase Order

**Unt Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Duplicate

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<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000068446  
**Cell Signaling Technology**  
**PO Box 3843**  
**Boston MA 02241-3843**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

## Tax Exempt?

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<tr>
<td>Yes</td>
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<td>GAPDH (14C10)</td>
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<td>03/27/2024</td>
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<td></td>
<td></td>
<td>Rabbit mAb</td>
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**Schedule Total**  
274.68

**Total PO Amount**  
274.68

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000030354
CorVus Biomedical, LLC
2409 W 400 N
Crawfordsville IN 47933-6103
United States

**SHIP TO:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Ossabaw pigs - 2 gilts, 2 barrows</td>
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<td>4.00</td>
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**Schedule Total**
21856.00

**Total PO Amount**
21856.00
**Purchase Order**

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<tr>
<td>Fort Worth, TX</td>
<td>76161-1006</td>
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<tr>
<td>United States</td>
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**Ship To:**
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- This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton, TX 76205
- United States

**Excise Registration Code:** 2023-0992

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<td>PO Price</td>
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| 1 | 0000001053 |
| 1.00 | EA | 23.29 | 23.29 |
| 03/25/2024 |
| **Schedule Total** | 23.29 |

| 2 | Cylinder usage |
| 1.00 | EA | 17.01 | 17.01 |
| 03/25/2024 |
| **Schedule Total** | 17.01 |

**Total PO Amount** 40.30
**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.

**Attention:** Marcy Butler/Taegun Kwon  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>NextSeq 500/550 MidOutput Kit v2.5 (150 Cycles)</td>
<td></td>
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<td>NextSeq 500/550 HighOutput Kit v2.5 (150 Cycles)</td>
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<td>3 - 1</td>
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<td>300.44</td>
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**Total PO Amount**

4922.52
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**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** DR ABE CLARK

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
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<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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| 2 - 1    |             | CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE |               |       | 1.00     | EA  | 37.02    | Standard            | 37.02       | 03/26/2024 |
|          |             |                  |               |       |          |     |          |                      |             |         |
|          |             |                  |               |       |          |     |          |                      |             |         |
| Schedule Total |             |                  |               |       |          |     |          |                      |             |         |
|          |             |                  |               |       |          |     |          |                      |             |         |

**Total PO Amount**  149.41
**Purchase Order**

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>C57BL/6J Female 12 weeks</td>
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<td>55.66</td>
<td>500.94</td>
<td>03/26/2024</td>
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**Schedule Total**

| 2 - 1    | C57BL/6J Male 12 weeks |        | 9.00     | EA  | Standard             | 55.01    | 495.09       | 03/26/2024|

**Schedule Total**

| 3 - 1    | Est Box Charges       |        | 1.00     | EA  | Standard             | 73.68    | 73.68        | 03/26/2024|

**Schedule Total**

| 4 - 1    | Est Freight           |        | 1.00     | EA  | Standard             | 276.00   | 276.00       | 03/26/2024|

**Schedule Total**

**Total PO Amount** 1345.71
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Anna Heyerdahl
Bill To: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Dell 24 Monitor P2422H</td>
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<td>2.00</td>
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<td>180.00</td>
<td>360.00</td>
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Schedule Total 360.00

Total PO Amount 360.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Sarah Nicholas  
**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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<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 240LT, 22PSI, LOW PR</td>
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**Schedule Total**  
112.39

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<td>2 - 1</td>
<td>CYSCYLUSE-VGL</td>
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**Total PO Amount**  
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<tr>
<td>1</td>
<td>10 L XL PRIMA Barrier Tips, Sterile, Low Retention</td>
<td>10 racks of 96 tips</td>
<td>1.00</td>
<td>EA</td>
<td>54.98</td>
<td>54.98</td>
<td>03/26/2024</td>
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<tr>
<td>2</td>
<td>200 L PRIMA Barrier Tips, Sterile, Low Retention</td>
<td>10 racks of 96 tips</td>
<td>1.00</td>
<td>EA</td>
<td>54.98</td>
<td>54.98</td>
<td>03/26/2024</td>
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<td>3</td>
<td>1250 L PRIMA Barrier Tips, Sterile, Low Retention</td>
<td>8 racks of 96 tips</td>
<td>1.00</td>
<td>EA</td>
<td>45.49</td>
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<tr>
<td>4</td>
<td>Blue Nitrile Exam Gloves Powder Free Textured, Medium</td>
<td>100/box, 10 boxes/cs</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</td>
<td>Tornado Tubes, 15mL Conical, PP, Sterile, Bagged</td>
<td>25/bag, 500/cs</td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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Schedule Total: 54.98

Schedule Total: 54.98

Schedule Total: 45.49

Schedule Total: 140.00

Schedule Total: 90.00
**Purchase Order**

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<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000062500 MIDSCI
115 Cassens Ct
Fenton MO 63026
United States

**Ship To:**
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**Attention:** DR. RAGHU KRISHNAMOORTHY
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 385.45
Purchase Order

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Scintillation Vial 20mL PET, PP Cap</td>
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<td>2.00</td>
<td>CS</td>
<td>245.00</td>
<td>490.00</td>
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<td>500/CS, Liquid Scintillation Vials, Caps</td>
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<td>Packaged Separately, PP Cap, Metal Foil / Pulp, Thread:22-400</td>
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<td>2 - 1</td>
<td>Wood Cotton Applicator 6&quot;x1/2&quot; Sterile 2 in a pack, 100 packs in a box, 10 boxes in a case</td>
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<td>10.00</td>
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<td>6.00</td>
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<td>3 - 1</td>
<td>Pad Absorbant Heavy Roll 16&quot;x100&quot; 2 RL/CS</td>
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<td>4 - 1</td>
<td>Surgery Blades #11 Carbon Individually Wrapped In Foil And Hermetically Sealed, 100 in a box</td>
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<td>24.00</td>
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<td>5 - 1</td>
<td>#3M Economy, SS, Scalpel Handle #3M handle is refined,</td>
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**Attention:** DR. RAGHU KRISHNAMOORTHY 
**Bill To:** UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

**Authorized Signature**
## Purchase Order

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>lightweight and extremely durable. Small fitment for #10-15 scalpel blades</td>
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**Schedule Total** 9.00

**Total PO Amount** 734.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Schedule Total**

200.00

**Total PO Amount**

200.00
**Supplier:** 0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

**Ship To:**
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**Attention:** Coleen Franckowiak

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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

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:**  
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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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<td>300.00</td>
<td>300.00</td>
<td>03/27/2024</td>
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**Total PO Amount**  
700.00
**Purchase Order**

**Authorized Signature**

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Purchase of an eBook for library resources</td>
<td>1.00</td>
<td>EA</td>
<td>272.85</td>
<td>272.85</td>
<td>03/27/2024</td>
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**Schedule Total**

272.85

**Total PO Amount**

272.85
## Purchase Order

**Purchase Order Number:** HS763-HS00003234  
**Date:** 03-27-2024  
**Revision:**

### Payment Terms
- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer
- **Name:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier
- **Name:** Summus Industries, Inc  
- **Address:** 77 Sugar Creek Center Blvd Ste 420, Sugar Land TX 77478, United States

### Bill To
- **Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- **Identification:** Replenishment Option: Standard

### Item/Description

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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>
<tbody>
<tr>
<td>1-1</td>
<td>SI# CD3D04 Dell Latitude 5540</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1415.00</td>
<td>8490.00</td>
<td>03/27/2024</td>
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**Schedule Total:** 8490.00

**Total PO Amount:** 8490.00

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**Authorized Signature**
UNH Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPLICATE

Purchase Order: HS763-HS00003236
Date: 03-27-2024
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

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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. MICHAEL GATCH

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

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 paramethyl Acetyl fentanyl (hyrochloride) 5mg 2.00 EA 355.00 710.00 03/27/2024

Schedule Total 710.00

2 - 1 Shipping 1.00 EA 39.00 39.00 03/27/2024

Schedule Total 39.00

3 - 1 DEA fee 1.00 EA 25.00 25.00 03/27/2024

Schedule Total 25.00

Total PO Amount 774.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000028862 | Thermo Electron North America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States | **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | **Attention:** DR. MICHAEL SALVATORE | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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|                | 1 - 1    | Invoice 9021332614  
Service Agreement |                |            | 1.00       | EA      | Standard                  | 5002.00      | 5002.00       | 03/27/2024   |

**Total PO Amount**  
5002.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
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:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>LCD, 75&quot; SAMQB75RN</td>
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<td>OVERLAY, 75&quot; LCD TOUCHSCREEN</td>
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<td>1.00</td>
<td>EA</td>
<td>2415.99</td>
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<td>WALL MOUNT</td>
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<td>HARDWARE KIT</td>
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<tr>
<td>5 - 1</td>
<td>CABLE, 6'</td>
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<td>1.00</td>
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<td>6 - 1</td>
<td>CABLE, 3M USB</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>8.29</td>
<td>8.29</td>
<td>03/28/2024</td>
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<td>7 - 1</td>
<td>on-site installation and wiring,</td>
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<td>1.00</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

|
|---|
|Authorized Signature| Page: 2 of 2 |

**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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<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>8 - 1</td>
<td>Includes all G &amp; A expenses</td>
<td></td>
<td>1.00</td>
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<td>233.69</td>
<td>233.69</td>
<td>03/28/2024</td>
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**Schedule Total**  
233.69

**Total PO Amount**  
8226.28

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000014000  
InfoReady Corporation  
455 E Eisenhower Pkwy Ste 300  
Ann Arbor MI 48108-3324  
United States

**Supplier:** 0000014000  
InfoReady Corporation  
455 E Eisenhower Pkwy Ste 300  
Ann Arbor MI 48108-3324  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0464A

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<tr>
<td>1 – 1</td>
<td>InfoReady Yr 3 Renewal/2024 Gold Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>24500.00</td>
<td>24500.00</td>
<td>03/28/2024</td>
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**Schedule Total**  
24500.00

**Total PO Amount**  
24500.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042262
Red Door Pharmacy and Gifts
2488 Avondale Haslet Rd
Ste 168
Haslet TX 76052-3441
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Due Date</th>
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<td>1</td>
<td>Red Door Pharmacy and Gifts_032524</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
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**Schedule Total**
600.00

**Total PO Amount**
600.00
**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>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: 0000042297</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: Hazel Spargur</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Denton TX 76205</td>
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<tr>
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<td>United States</td>
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| Supplier: 0000042297 | BG&M Pharmacy LLC |
| Supplier: 0000042297 | 2410 Forest Park Blvd |
| Supplier: 0000042297 | Fort Worth TX 76110-1702 |
| Supplier: 0000042297 | United States |

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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Forest Park Pharmacy_032524</td>
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<td>EA</td>
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<td>03/28/2024</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
Supplier: 0000026872
Alkali Scientific LLC
5370 NW 35th Terrace Ste 112
Fort Lauderdale FL 33309
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
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>Upright Freezer Racks for 100-Cell Hinged Plastic Storage Boxes, Holds 8 Boxe</td>
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<td>Bench Pad Absorbent, Diaper Style, 17 x 24 * 300/CS</td>
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Schedule Total: 59.95

Schedule Total: 970.00

Total PO Amount: 1029.95
### Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Cylinder Fee</td>
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| 2 - 1    | INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350 | 2.00 | CYL | 168.29 | 336.58 | 03/28/2024 |
|          |                                                          |    |   |       |     |    |
|          |                                                          |    |   |       |     |    | **Schedule Total** | 336.58 |

**Total PO Amount**  
407.78

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**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

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
7315.81

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>Gabriel, <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1-1</td>
<td>Purchase of eBook for library resources</td>
<td></td>
<td>1.00</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

Authorized Signature
**Authorized Signature**

---

### Purchase Order Details

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

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**Attention:** Jennifer Mearns  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Adult Learner Recruitment Services</td>
<td>1.00</td>
<td>EA</td>
<td>133872.00</td>
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**Schedule Total** 133872.00

**Total PO Amount** 133872.00
**Purchase Order**

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<th>Supplier: 0000035534 Gabrielle Saleh</th>
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<th>Attention: Luz Henriquez</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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**UN System Business Service Center**
UNT Health Science Center
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>NRMN Consulting Services</td>
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<td>1.00</td>
<td>EA</td>
<td>2025.00</td>
<td>2025.00</td>
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**Schedule Total**
2025.00

**Total PO Amount**
2025.00
**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>
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<tr>
<td>1 – 1</td>
<td>Capital Construction</td>
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<td>15165.00</td>
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**Schedule Total**  
15165.00

**Total PO Amount**  
15165.00

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**Authorized Signature**
**Authorize Signature**

Purchase Order

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<td>HS763-HS00003266</td>
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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 [<a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a>]</td>
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**Supplier:** 0000018246
University of Tennessee
201 Andy Holt Tower
Knoxville TN 37996-0001
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Monika Parlov
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>UNV TN Cold Case Investigations</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65564.69</td>
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**Schedule Total**

65564.69

**Total PO Amount**

65564.69

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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>0000036174 Jackson Laboratory</td>
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<td>610 Main Street</td>
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<td>Bar Harbor ME 04609-1526</td>
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<td>Male age 14w - C57BL/6J Strain 000664 Mice</td>
<td>000664</td>
<td>12.00</td>
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<td>66.92</td>
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<td>Female Mice age 14w - Strain 000664, C57BL/6J</td>
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<td>12.00</td>
<td>EA</td>
<td>57.92</td>
<td>695.04</td>
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<td>Box Charges</td>
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Total PO Amount 1847.76
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<td>PO Box</td>
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<td>Chicago IL</td>
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<td>Attention:</td>
<td>DR. MICHAEL GATCH</td>
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<td>1112 Dallas Dr.,</td>
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<tr>
<td>Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>MIDAZOLAM 50MG/10ML 10X10ML C4</td>
<td></td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<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:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>University of Texas at San Antonio Yr.</td>
<td>2.1 CDP_Y Gong_1</td>
<td>1.00</td>
<td>EA</td>
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<td>University of Texas at San Antonio Yr.</td>
<td>2.1 CDP_Y Gong_2</td>
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**Schedule Total**  
477922.00

**Total PO Amount**  
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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042029  
Biocytogen Boston Corp  
300 3rd Ave Fl 6  
Waltham MA 02451-7525  
United States

**Ship To:**  
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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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<td>Dr. Yan: Biocytogen</td>
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<td>1.00</td>
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<td>21000.00</td>
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**Schedule Total**  
21000.00

**Total PO Amount**  
21000.00
### Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Purchase Order**

**HS763-HS00003271**

**Purchase Order Date**
**03-29-2024**

**Shipment Information**

**Payment Terms**
**30 days**

**Freight Terms**
**Dest, prepay & add**

**Ship Via**
**GROUND**

**Buyer**
**Morales, Gabriel Adrian**

**Contact Information**
**Morales, Gabriel Adrian**
**Phone/ Email**
**940/369-5500 Gabriel.Morales@untsystem.edu**

**Suppliers**

**G L Seaman & Company**
**2624 Welsenberger St**
**Fort Worth TX 76107**
**United States**

**Ship To**

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**Attention**
**Patricia Dossey**

**Bill To**
**UNT System Business Service Center**
**Send Invoices to: invoices@untsystem.edu**
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>SitOnIt2723Y.A142. B1--FC13-B21-E3-C16-S0-MC6-FABRIC--FG3- OPTIMALAPIS-- KDAmplify, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width Adj arms</td>
<td>3117.00</td>
<td>03/29/2024</td>
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<td>SitOnIt2723Y.A142. B1--FC13-B21-E3-C16-S0-MC6-FABRIC--FG3- OPTIMATOPAZ-- KDAmplify, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width Adj arms</td>
<td>3117.00</td>
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<td>3 - 1</td>
<td>installation of chairs</td>
<td>945.00</td>
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**Total PO Amount**

**9257.00**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UN 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

**Tax Exempt Code:** 2024-0691

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<td>Veriti Thermal Cycler (2990238050) AB RC</td>
<td>1.00 EA</td>
<td>1087.17</td>
<td>1087.17</td>
<td>04/01/2024</td>
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<tr>
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<td>Veriti Thermal Cycler (2990238050) Reinstatement Begin Date: 03/13/2024 End Date: 04/12/2024</td>
<td>1.00 EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/01/2024</td>
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<td>1.00 EA</td>
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<td>Veriti Thermal Cycler (2990238026) Reinstatement Begin Date: 03/13/2024 End Date: 04/12/2024</td>
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Schedule Total

**Authorized Signature**
**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0691

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<td>1.00</td>
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<td>500.00</td>
<td>04/01/2024</td>
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Supply: 0000059404  Life Technologies Corporation  5781 Van Allen Way  Carlsbad CA 92008  United States

Ship To:  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov  Bill To:  UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

Excise Registration Code: 2024-0691

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Schedule Total 1087.17

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:** 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

| Excise Registration Code | 2024-0691 |

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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:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0691

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Schedule Total: 1087.17

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Begin Date: 03/13/2024
End Date: 04/12/2024

**Schedule Total**

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**Total PO Amount**

17458.87
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** 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:** 0000010665  
**Name:** Greenphire, LLC.  
**Adresse:** 1018 West 9th Ave Ste 200  
**Ort:** King of Prussia PA 19406  
**Land:** United States

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**Attention:** Veronica Chavez-Rodriguez  
**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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**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:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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**Total PO Amount**
1716.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Suppliers:** 000036975
CSE Leadership, LLC
4848 Lemmon Ave. Ste 100
Box 720
Dallas TX 75219
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0488

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**Schedule Total:** 20000.00

**Total PO Amount:** 20000.00

**Authorized Signature**
> **Purchase Order**

**Supplier:** 0000008144  
Comark Direct  
507 South Main St  
Fort Worth TX 76104-2409  
United States

**Ship To:**  
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**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9689.00

**Total PO Amount**  
9689.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006114  
Oklahoma State University Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
9917.00

**Total PO Amount**  
9917.00

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Authorized Signature
**Authorized Signature**

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<td>Timed Pregnant E11 SD Rat</td>
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**Schedule Total** 1586.70

| 2 - 1      | Timed Pregnant E12 SD Rat |               |        | 6.00     | EA  | 264.45   | 1586.70     | 04/01/2024 |

**Schedule Total** 1586.70

**Total PO Amount** 3173.40

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---

**Supplier:** 000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

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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

---

**UNTHSC**

UN System Business Service Center
Denton TX 76205
United States

---

Authorized Signature
**Supplier:** 0000027527  
Academic Impressions  
5299 DTC Blvd Ste 1400  
Greenwood Village CO  
80111  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

**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>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:** 0000042105  
Elizabeth Grace  
4207 Arundel Ct  
College Station TX 77845-4894  
United States

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0698

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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier:
0000040617
Robert Davis
257 S Belvedere Blvd
Memphis TN 38104-3824
United States

### Ship To:
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### Attention:
Monica Castillo

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Excise Registration Code:
2024-0655

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch
Stakeholder Leadership Fellowship Cohort 2_Robert Davis

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**Schedule Total**

**Total PO Amount**

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10000.00
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000040823  
Eilon Gabel  
9727 Horner St  
Los Angeles CA 90035-2812  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0660

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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**

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**Purchase Order**

**Duplication**

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**Supplier:** 0000041657  
Jay Sureshbhai Patel  
29A E Daisy Ln  
Mount Laurel NJ 08054-2580  
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:** 2024-0630

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<td>RF Mentor Cohort 2</td>
<td>Jay Patel</td>
<td>1.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000010665  
Greenphire, LLC.  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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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**  
150.00

**Total PO Amount**  
150.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
| SUPPLIER | 0000038079  
| Mercedes Scientific  
| 12210 Rangeland Pkwy  
| Lakewood Ranch FL 34211-9512  
| United States |

**Ship To:**
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Attention: DR. RAGHU KRISHNAMOORTHY/Brook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

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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** 270.00

**Total PO Amount** 270.00

Authorized Signature
### Purchase Order

**Supplier:** 0000028098
Purdue University
2550 Northwestern Ave Ste 1100
West Lafayette IN 47906-1332
United States

**Ship To:**
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**Attention:** Deuncka Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
13439.00

**Total PO Amount**  
13439.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Attention:** Magdalena Pule

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Mfg ID</th>
<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>Photo Service: March Heads Up Session</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>375.00</td>
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<td>04/03/2024</td>
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<td>Total PO Amount</td>
<td>375.00</td>
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</table>
**Purchase Order**

**Supplier:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

**Ship To:**  
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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cardea Subaward for RTTC</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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**Schedule Total**  
25000.00

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<tr>
<td>2 - 1</td>
<td>Cardea Subaward for RTTC #2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59925.00</td>
<td>59925.00</td>
<td>04/03/2024</td>
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**Schedule Total**  
59925.00

**Total PO Amount**  
84925.00

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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  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>1 - 1</td>
<td>RF30004 // JPS</td>
<td></td>
<td>1.00</td>
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<td>4361.92</td>
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**Schedule Total**  
4361.92

**Total PO Amount**  
4361.92
## Purchase Order

**Authorized Signature**

### DUPLICATE

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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>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</table>

### Supplier

- **Supplier:** 0000026808
- **EPROLAB**
- **2 calle 2-65 Zona 1**
- **Guatemala GU 01001**
- **Guatemala**

### Ship To

- **Ship To:**
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### Attention

- **Attention:** Monika Parlov

### Bill To

- **Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Custom DNA Kits for INACIF</td>
<td></td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>6000.00</td>
<td>12000.00</td>
<td>04/03/2024</td>
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### Schedule Total

- **12000.00**

### Total PO Amount

- **12000.00**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000026808
EPROLAB
2 calle 2-65 Zona 1
Guatemala GU 01001
Guatemala

**Attention:** Monika 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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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Printer Multi Funcional HOP Smart Tank 790</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>477.00</td>
<td>477.00</td>
<td>04/03/2024</td>
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**Schedule Total**

477.00

**Total PO Amount**

477.00

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Authorized Signature
**Supplier:** 0000010273  
NicheVision Forensics LLC  
526 S Main St Ste 714G  
Akron OH 44311  
United States  

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Single, 2-month time-limited DBLR evaluation licence and 2-month single user access to the DBLR e-learning module.</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>Standard</td>
<td>350.00</td>
<td>3500.00</td>
<td>04/03/2024</td>
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**Schedule Total**  
3500.00  

**Total PO Amount**  
3500.00
**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
2850 Centerville Rd BU3-2  
Wilmington DE 19808-1610  
United States  

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>1</td>
<td>D5000 ScreenTape&lt;((&gt;&lt;)&gt; part of the TapeStation systems</td>
<td>3.00 EA</td>
<td>243.47</td>
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<td></td>
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<td>2</td>
<td>1</td>
<td>D5000 Reagents containing Sample Buffer and Ladder&lt;((&gt;&lt;)&gt; part of the TapeStation systems.</td>
<td>3.00 EA</td>
<td>103.79</td>
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<tr>
<td></td>
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<td>3</td>
<td>1</td>
<td>Shipping and handling</td>
<td>1.00 EA</td>
<td>98.00</td>
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**Schedule Total**  
730.41 311.37 98.00 1139.78  

**Total PO Amount**  
1139.78

Authorized Signature
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</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>C57BL/6J Female 12-12</td>
<td>10.00</td>
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<td>55.66</td>
<td>556.60</td>
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<td>C57BL/6J Male 12-12</td>
<td>10.00</td>
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<td>55.01</td>
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<td>Est Box Charges</td>
<td>1.00</td>
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<td>73.68</td>
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<td>4</td>
<td>Est Freight</td>
<td>1.00</td>
<td>EA</td>
<td>276.00</td>
<td>276.00</td>
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**Total PO Amount:** 1456.38
## Purchase Order

**UNT Health Science Center**  
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

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1354

<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</td>
<td>UNTHSC Maintenance Only Projects - IDIQ Service Order</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>5775.00</td>
<td>5775.00</td>
<td>04/03/2024</td>
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**Schedule Total**  
5775.00

|  - 1     | Pending Change Orders |             |                |        | 1.00     | EA  |                      | 0.01     | 0.01        | 04/03/2024|

**Schedule Total**  
0.01

**Total PO Amount**  
5775.01

Authorized Signature
## Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>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>04/03/2024</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<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><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**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

**Tax Exempt?** No
**Tax Exempt ID:** Replenishment Option: Standard

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<thead>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Simulation in Healthcare FY24</td>
<td></td>
<td>1.00</td>
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<td>3264.32</td>
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**Schedule Total** 3264.32

**Total PO Amount** 3264.32

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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>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000018276
Grant, Sheila
3329 w 6th st
Ft Worth TX 76107
United States

**Ship To:**
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**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td>Monticello News</td>
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**Schedule Total**

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<tr>
<td>771.75</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<th>UOM</th>
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<tr>
<td>1 – 1</td>
<td>Photo Service: Invoice 29352</td>
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**Schedule Total**  
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<td>Photo Service: Invoice 29351</td>
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**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

**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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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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**Schedule Total** 20025.00

**Total PO Amount** 20025.01
**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:** Turman

**Bill 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>C57BL/6J 000664 Female Mice Age 6-8 months</td>
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**Authorized Signature**
**Purchase Order**

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**Purchase Order**

- **Supplier:** 0000002340 Promega Corporation
  2800 Woods Hollow Road
  Madison WI 53711-5399
  United States

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- **Attention:** Monika Parlov
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Excise Registration Code:** 2024-0716

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<td>1 - 1</td>
<td>PowerQuant(R) System, 800rxn</td>
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**Schedule Total** 30182.40

**Total PO Amount** 30182.40
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 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>
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<td>0.1 mL 100/1 30575705</td>
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**Tax Exempt?**  
No

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000000481 New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Quick-Load® Purple 100 bp DNA Ladder - 125 gel lanes |  |  | 1.00 | EA | 97.00 | 97.00 | 04/04/2024 |

**Schedule Total** | 97.00 |

1 | Freight |  |  | 1.00 | EA | 34.00 | 34.00 | 04/04/2024 |

**Schedule Total** | 34.00 |

**Total PO Amount** | 131.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Freight Terms</td>
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<tr>
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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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<td>Currency</td>
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**Supplier:** 0000054667  
illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**  
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**Attention:** Monika Parlov

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
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<td>Infinium Global Screening Array-24</td>
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<td>EA</td>
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**Schedule Total**  
7110.75

**Total PO Amount**  
7110.75

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Authorized Signature
**Supplier:** Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Genomic DNA ScreenTape, part of the TapeStation systems.</td>
<td>1.00</td>
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# Purchase Order

**UNH Health Science Center**

**UNH System Business Service Center**

**Denton TX 76205**

**United States**

---

**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

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### Items

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**Schedule Total**

|               | 420.00 |

| 2 - 1    | shipping   |        | 1.00     | EA  | 100.00   | 100.00       | 04/04/2024 |

**Schedule Total**

|               | 100.00 |

**Total PO Amount**

|               | 520.00 |

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**Authorized Signature**
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**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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Total PO Amount**  

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Buyer**

Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplied**

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:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | | Service Request | 817biz | 1.00 | EA | Standard | 1000.00 | 1000.00 | 04/04/2024 |

**Schedule Total** | 1000.00 |
**Total PO Amount** | 1000.00 |

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Authorized Signature
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<td>Invoice #27815-1</td>
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Total PO Amount: 6488.16
**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>
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**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia 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:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Pollock Blanket Order | 1.00 | EA | 40000.00 | 40000.00 | 04/05/2024 |
| Schedule Total | | | | | 40000.00 |
| Total PO Amount | | | | | 40000.00 |

---

**Authorized Signature**
**Purchase Order**

### Supplier: 0000028634
ChemScene LLC  
1 Deer Park Dr, Suite Q  
Monmouth Junction NJ  
08852  
United 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: 0000028634
ChemScene LLC  
1 Deer Park Dr, Suite Q  
Monmouth Junction NJ  
08852  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Dr. Kyle Emmitte

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<tr>
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<td>5-(2-Methyloctan-2-yl)benzene-1,3-diol</td>
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<td>100.00</td>
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**Total PO Amount** 150.00
**Supplier:** Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Transparent hose connection kit - 76 dia.</td>
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<td>10.00</td>
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<td>310.00</td>
<td>3100.00</td>
<td>04/05/2024</td>
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<td></td>
<td></td>
<td>3100.00</td>
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</table>

| 2 - 1    | Transparent hose connection kit - 89 dia          |        | 10.00    | EA  | 535.24   | 5352.40      | 04/05/2024  |
|          |                                                   |        |          |     |          |              |             |
|          | **Schedule Total**                                |        |          |     |          | 5352.40      |             |

| 3 - 1    | Freight                                           |        | 1.00     | EA  | 676.00   | 676.00       | 04/05/2024  |
|          |                                                   |        |          |     |          |              |             |
|          | **Schedule Total**                                |        |          |     |          | 676.00       |             |

**Total PO Amount**  
9128.40

Authorized Signature
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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>
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<td>KAPA HyperPrep Kit with Library Amplification (96)</td>
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<td>KAPA Adapter Dilution Buffer (25 mL)</td>
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<td>EA</td>
<td>182.00</td>
<td>182.00</td>
<td>04/05/2024</td>
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<tr>
<td>3</td>
<td>KAPA Unique Dual-Indexed Adapters Kit (15M)</td>
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<td>Roche Diagnostics KAPA HYPERPURE</td>
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<td>360.00</td>
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<td>5</td>
<td>Lib Quant Kit (Illumina/Uni)</td>
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<td>1048.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000010498
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>7</td>
<td>KAPA Pure Beads</td>
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**Schedule Total** 385.60

**Total PO Amount** 5966.90
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000001701  
817 BIZ  
701 Westview Ave  
Fort Worth TX 76107-1633  
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:** 2024-0588

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**Schedule Total:** 18585.00

**Total PO Amount:** 18585.00

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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

**Excise Registration Code:** 2024-0580

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<td>2</td>
<td>MiSeq FGx, Full Agreement 07736833</td>
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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

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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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<tr>
<td>1 - 1</td>
<td>joanevans_dr.</td>
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**Schedule Total**
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**Total PO Amount**
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# Purchase Order

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<td>Phone/ Email</td>
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<td>Ladeke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
<td>Rebecca. <a href="mailto:Ladeke@untsystem.edu">Ladeke@untsystem.edu</a></td>
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**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Changhyun Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>184.70</td>
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**Schedule Total**

369.40

**Total PO Amount**

369.40

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 00000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ethiqa XR (buprenorphine) Extended-Release Injectable Suspension, 1.3mg/mL, C3 3mL Vial</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>415.00</td>
<td>415.00</td>
<td>04/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
415.00

**Total PO Amount**  
415.00
## Purchase Order

**Supply:**
Techprotectus Inc  
13519 78th Ave # 11B  
Flushing NY 11367-3287  
United States

**Ship To:**
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**Attention:** Monica Campos-Vargas
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000037254  
  Techprotectus Inc  
  13519 78th Ave # 11B  
  Flushing NY 11367-3287  
  United States

### Tax Exempt Information
- **Tax Exempt:**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### 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>MacBook Pro 14 inch case M3-Clear</td>
<td>1.00</td>
<td>EA</td>
<td>3850.00</td>
<td>3850.00</td>
<td>04/07/2024</td>
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<tr>
<td>2 - 1</td>
<td>MacBook Pro 14 inch case M3-Black</td>
<td>1.00</td>
<td>EA</td>
<td>3850.00</td>
<td>3850.00</td>
<td>04/07/2024</td>
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<td>3850.00</td>
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<tr>
<td>3 - 1</td>
<td>Shipping Fees</td>
<td>1.00</td>
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<td>04/07/2024</td>
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### Total PO Amount
- **Total PO Amount:** 8724.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Hsd:SD 210-250 Grams Male Rat</td>
<td></td>
<td>65.00</td>
<td>EA</td>
<td>42.12</td>
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<td>2 - 1</td>
<td>Shipping container with windows and gel kits</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>27.50</td>
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<td>3 - 1</td>
<td>Freight</td>
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<td>9.00</td>
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<td>35.50</td>
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**Total PO Amount**

3304.80

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041346  
Emily Jill Glenn  
2009 N 49th Ave  
Omaha NE 68104-5055  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian Leaf  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Emerging Leader</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/08/2024</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

**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

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Paraformaldehyde 16%</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>39.00</td>
<td>117.00</td>
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<tr>
<td>2 - 1</td>
<td>DEPEX - 500 mL</td>
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<td>1.00</td>
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<td>151.50</td>
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**Schedule Total**  
117.00

**Schedule Total**  
151.50

**Total PO Amount**  
268.50

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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:** Marcy/Kishor

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>NI BLKMB MICROBULK INDUSTRIAL NITROGEN</td>
<td>282.00</td>
<td>EA</td>
<td>4.22</td>
<td>1190.04</td>
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**Schedule Total**

1190.04

**Total PO Amount**

1190.04
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Cuevas Distribution Inc</th>
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<tbody>
<tr>
<td>Address</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:** Karl Skaar

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<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>Cuevas Blanket Order end FY24</td>
<td></td>
<td>1.00</td>
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<td>26003.64</td>
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<td>04/08/2024</td>
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**Schedule Total**

26003.64

**Total PO Amount**

26003.64
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>HS763-HS00003364</td>
<td>04-08-2024</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<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 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000059404 | Life Technologies Corporation  
| 5781 Van Allen Way | Carlsbad CA 92008 | United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0725

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Seqstudio Service contract</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>7778.04</td>
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<td>04/08/2024</td>
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</table>

**Schedule Total**  
7778.04

**Total PO Amount**  
7778.04

Authorized Signature
**Purchase Order**

**Supplier:** 0000042275  
2ED LLC  
1809 Honey Mesquite Ln  
Flower Mound TX 75028-8222  
United States

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**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0720

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<th>Total PO Amount</th>
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<tr>
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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*
**Authorized Signature**

### Purchase Order

**Supplier:** 0000038290  
**a-tune software INC**  
8110 Cordova Rd  
Suite 119  
Cordova TN 38016-0520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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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</thead>
<tbody>
<tr>
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<td>Tick@Lab Rx</td>
<td>104310</td>
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<td>Tick@Lab Rx</td>
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<td>EA</td>
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<td>3 - 1</td>
<td>Tick@Lab Rx</td>
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<td>EA</td>
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**Purchase Order Details:**  
**Purchase Order Number:** HS763-HS00003366  
**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  
**Currency:**  
---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
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Authorized Signature
**Authorized Signature**

### Purchase Order

<table>
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<tr>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000035748</td>
<td>Ship To:</td>
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<tr>
<td>Vardell, Emily</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Campus Box 4025</td>
<td></td>
</tr>
<tr>
<td>1 Kellogg Circle</td>
<td></td>
</tr>
<tr>
<td>Emporia KS 66801</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</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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**Tax Exempt? Tax Exempt ID: Replenishment Option:** Standard

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<td>Grant Reviews</td>
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<td>50.00</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Unterschrift:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**United States**

**Duplikat**  
**Bestellnr:** HS763-HS0003369  
**Datum:** 04-09-2024  
**Revision:**

**Zahlungsbedingungen:** 1 Tag bezahlen nach Lieferung  
**Frachtbedingungen:** Senden und addieren  
**Versand:** GROUND

**Einkäufer:** Laduke, Rebecca A  
**Telefonnummer:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Lieferant:** 0000001887  
**Adresse:** Envigo Bioproducts Inc  
**Adresse:** 3565 Paysphere Circle  
**Adresse:** Chicago IL 60674  
**Adresse:** United States

**Bestimmung:**  
**Firma:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Bestellpositionen:**

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**Plan:**

**Planbestellsumme:** 437.10

| 2 - 1    | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits |        | 1.00    | EA  | 27.50    | 27.50       | 04/09/2024 |
|          |                                                          |        |          |     |          |              |          |
|          |                                                          |        |          |     |          |              |          |
|          |                                                          |        |          |     |          |              |          |

**Plan:**

**Planbestellsumme:** 27.50

| 3 - 1    | Per Box Freight |        | 1.00    | EA  | 35.50    | 35.50       | 04/09/2024 |
|          |                 |        |          |     |          |              |          |
|          |                 |        |          |     |          |              |          |
|          |                 |        |          |     |          |              |          |

**Plan:**

**Planbestellsumme:** 35.50

**Gesamtbestellsumme:** 500.10

**Unterzeichnet:**

Authorized Signature
**Authorized Signature**

---

## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center

Denton TX 76205

United States

---

**Supplier:** 0000054667

*illumina, Inc*

5200 Illumina Way

San Diego CA 92122

United States

**Ship To:**

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**Attention:** Monika Parlov

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Tax Exempt?

**Line-Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:**

**PO Price**

**Extended Amt**

**Due Date**

---

1 - 1

NovaSeq 6000 SP Reagent Kit v1.5 (500 cycles)

2.00

EA

4593.25

9186.50

04/09/2024

**Schedule Total**

9186.50

---

2 - 1

PhiX Control v3

2.00

EA

196.65

393.30

04/09/2024

**Schedule Total**

393.30

---

**Total PO Amount**

9579.80
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

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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>Medical City Arlington</td>
<td>030124</td>
<td>1.00</td>
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<td>4664.00</td>
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Schedule Total 4664.00

Total PO Amount 4664.00

Authorized Signature
# Purchase Order

**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

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<td>Talis Aspire FY24</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000032973
ProQuest LLC
789 E Eisenhower Pkwy
Ann Arbor MI 48108
United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Order Details

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<td>ProQuest Central FY24</td>
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**Schedule Total**

31814.00

**Total PO Amount**

31814.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025860 Elsevier Inc  
Clinical Solutions NA  
1600 John F Kennedy Blvd Ste 1800  
Philadelphia PA 19103-2899  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Complete Anatomy FY24</td>
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<td>57500.00</td>
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<td>04/09/2024</td>
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**Schedule Total**  
57500.00

**Total PO Amount**  
57500.00

Authorized Signature
**Purchase Order**

**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

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**Schedule Total**: 51115.00

**Total PO Amount**: 51115.00

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**Authorized Signature**
**Purchase Order**

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<td>901 5th Ave Ste 1200</td>
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<tr>
<td>Seattle WA 98164-2017</td>
<td></td>
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<tr>
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**Ship To:**

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**Attention:** Megan Horn

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

| 34000.00 |

**Total PO Amount**

| 34000.00 |
### 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: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Megan Horn |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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<td>Dest, prepay &amp; add</td>
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<td>Morales, Gabriel Adrian</td>
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<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>Supplier</td>
<td>0000025032 Edward Caldwell</td>
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<tr>
<td>Address</td>
<td>5841 Recreation Dr Apt 2424 Fort Worth TX 76109-1068 United States</td>
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<tr>
<td>Attention:</td>
<td>Brian Leaf</td>
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<td>Bill To:</td>
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**Authorized Signature**

---

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Supplier:**

Edward Caldwell
5841 Recreation Dr Apt 2424
Fort Worth TX 76109-1068
United States

**Ship To:**

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**Attention:**

Brian Leaf

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000002829 | Fine Science Tools Inc  
| 4000 East 3rd Ave Ste 100  
| Foster City CA 94404-0000  
| United States |

| Buyer: Laduke, Rebecca A | Phone/ Email  
| 940/369-5500  
| Rebecca.Laduke@untsystem.edu |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: 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>Lexer-Baby Scissors - Straight/10cm</td>
<td>6.00</td>
<td>EA</td>
<td>81.00</td>
<td>486.00</td>
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<td>Micro-Adson Forceps with Fenestrated Handle - Serrated</td>
<td>6.00</td>
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**Total PO Amount**  
1818.00
## Purchase Order

**Untersignature**

**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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UNited 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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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005906  
Paper Concepts  
33 Kramer Ln  
Sanger TX 76266-5782  
United States

**Ship To:**  
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**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Buyer:** Barraza,Ashley  
940/369-5500
Ashley.Barraza@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | 10"X89" Straight Frame | | 1.00 | EA | 200.00 | 200.00 | 04/09/2024

**Schedule Total** | 200.00

2 - 1 | 3 X Frames | | 1.00 | EA | 52.50 | 52.50 | 04/09/2024

**Schedule Total** | 52.50

3 - 1 | Freight | | 1.00 | EA | 89.00 | 89.00 | 04/09/2024

**Schedule Total** | 89.00

**Total PO Amount** | 341.50

**Authorized Signature**
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<th>Line-Sch</th>
<th>Item/Description</th>
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## Purchase Order

### Duplicate Details
- **Purchase Order**: HS763-HS00003391
- **Date**: 04-09-2024
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
- **Currency**: 

### Supplier Information
- **Supplier**: PACIFIC BIOSCIENCES OF CALIFORNIA INC
  - **Address**: 1305 Obrien Dr, Menlo Park CA 94025-1445

### Ship To Information
- **Ship To**: 
- **Attention**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To Information
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
  - **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205

### Tax Exempt Information
- **Tax Exempt?**: 
- **Tax Exempt ID**: 

### Replenishment Option
- **Replenishment Option**: Standard

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**Total PO Amount** 107.10

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

1087.40
### Purchase Order

**Supplier:** 000028109  
Riskonnect Inc  
PO Box 1515  
Carol Stream IL 60132-1515  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
91218.94

**Total PO Amount**  
91218.94
**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

Authorized Signature
**Purchase Order**

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**Buyer**

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**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total**

| 245000.00 |

**Total PO Amount**

| 245000.00 |
### Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. 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

Authorized Signature
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000021018 | Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States |
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<td>DR. KATALIN PROKAI</td>
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| **Bill To:**         | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

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**Authorized Signature**

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

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| Supplier: 0000026810 In-Part Publishing Ltd 3rd Fl Parkhead House Carver Street Sheffield S1 4FS United Kingdom |
| 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 |

| Supplier: 0000026810 In-Part Publishing Ltd 3rd Fl Parkhead House Carver Street Sheffield S1 4FS United Kingdom |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Excise Registration Code: 2024-0739 |

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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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<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:** 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

<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Coaching Contract for Jeanie Foster - April 2024</td>
<td></td>
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<td>3600.00</td>
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| Schedule Total | 3600.00 |
| Total PO Amount | 3600.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order: HS763-HS00003407  
Date: 04-10-2024  
Revision:  
Payment Terms: 30 days  
Freight Terms: Freight prepaid & add  
Ship Via: GROUND  
Buyer: Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Coaching- Joan Evans</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>3600.00</td>
<td>3600.00</td>
<td>04/10/2024</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

---

Authorized Signature
## Purchase Order

**Buyer:** Morales, Gabriel Adrian  
**Supplier:** 0000030812 All American Entertainment  
**Address:** 5790 Fayetteville Rd Ste 200  
**City:** Durham  
**State:** NC  
**Zip:** 27713-9089  
**Country:** United States

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

**Purchase Order Date Revision:** HS763-HS00003408  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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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>Patricia Benner Speaker Fee</td>
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<td>5000.00</td>
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<td>04/11/2024</td>
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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Denton TX 76205
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Cylinder Fee 2.00 EA 35.60 71.20 04/10/2024

Schedule Total 71.20

2 - 1 INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350 2.00 CYL 168.29 336.58 04/10/2024

Schedule Total 336.58

Total PO Amount 407.78

Authorized Signature
## Purchase Order

**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 Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Palladium acetate, 98%</td>
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<td>75.00</td>
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<td>2 - 1</td>
<td>1,2-Dibromobenzene, 97%</td>
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<td>1.00</td>
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<td>20.00</td>
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<td>Endo-3-amine-9-methyl-9-azabicyclo</td>
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**Total PO Amount:** 160.00

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**Authorized Signature**
## Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>1 Day Pay</td>
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<table>
<thead>
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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:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
1188.84

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>Currency</td>
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**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>IRP_BLY TIS</td>
<td>March 2024</td>
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**Schedule Total**  
8799.93

**Total PO Amount**  
8799.93

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
**Total PO Amount**  
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10277.40

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<td>2 - 1</td>
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Total PO Amount 300.00
**Purchase Order**

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Rabbit Cre recombinase Antibody</td>
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<td>324.24</td>
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**Schedule Total**  
324.24

**Total PO Amount**  
324.24

---

**Authorized Signature**
**Supplier:** 0000041983
Mad Genius Inc
279 S Perkins St
Ridgeland MS 39157-2702
United States

**Ship To:**
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**Attention:** Magdalena Pule
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** HSC CONTRACT# 2024-0707

<table>
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<td>Mad Genius</td>
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**Schedule Total**
25000.00

**Total PO Amount**
25000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mike Pullin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tbody>
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<td>Dell Laptop (Latitude 5440 With 16GB HSC's Image)</td>
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<td>04/11/2024</td>
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Schedule Total 1415.00

Total PO Amount 1415.00

Authorized Signature
# Purchase Order

## Authorized Signature

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:** 0000021785
Andersen Sterilizers, Inc
3154 Caroline Dr
Haw River NC 27258-9575
United States

**Ship To:**
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**Attention:** Mark Pulse

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Table: Line Item Details

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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

---

**DUPLICATE**

<table>
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<td>04-11-2024</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

**Supplier:** 0000034726
Waters Technologies Corporation
34 Maple St
Milford MA 01757
United States

**Ship To:**
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**Attention:** Dr. Xiaowei Dong
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0633

---

<table>
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**Total PO Amount**
5819.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**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.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0632

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**Total PO Amount**  
28550.00
# Purchase Order

**Supplier:** 0000034821  
Heldenbrand, Suzanna  
7306 E 91st Pl  
Tulsa OK 74133  
United States

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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>MHP Heldenbrand</td>
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<td>9/1/23-8/31/24</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**Purchase Order**

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**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
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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:** 0000073001
JPS Health Network
1500 S Main St
1500 S Main St
Fort Worth TX 76104-4917
United States

**Ship To:**

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**Attention:** Keith Sims

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**

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</table>

**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

### Tax Exempt?  |  Tax Exempt ID:  |  Line-Sch  |  Item/Description  |  Mfg ID  |  Quantity  |  UOM  |  PO Price  |  Extended Amt  |  Due Date  
---|---|---|---|---|---|---|---|---|---
1 - 1  |  |  | DJ J Lex Service Request  |  | 1.00  | EA  | 350.00  | 350.00  | 04/12/2024

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000033688  
Unchained Labs  
4747 Willow Rd  
Pleasanton CA 94588-2763  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
11200.00

**Total PO Amount**  
11200.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** 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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**Total PO Amount** 149.41
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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**  
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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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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000003272
OriGene Technologies, Inc.
9620 Medical Center Dr Ste 200
9620 Medical Center Dr Ste 200
Rockville MD 20850-6494
United States

**Ship To:**
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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

**Tax Exempt?**

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### Purchase Order

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

567.41

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000032602
March Roofing
173 W Main St
Azle TX 76020-3117
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

6358.00

**Total PO Amount**

6358.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 959.19
**Purchase Order**

**Supplier:** 0000035557
Filtration Concepts
8718 County Road 6835
Lubbock TX 79407-1137
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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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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United States

Tax Exempt?
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 HSC MET 5th Fl - Proposal 34138 - Watson Rectangle Meeting Table 1.00 EA 5265.00 5265.00 04/13/2024

Schedule Total 5265.00

2 - 1 Freight 1.00 EA 1170.00 1170.00 04/13/2024

Schedule Total 1170.00

3 - 1 Delivery & Installation 1.00 EA 234.00 234.00 04/13/2024

Schedule Total 234.00

Total PO Amount 6669.00

Authorized Signature
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**Purchase Order**

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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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United States
## Purchase Order

### Supplier: Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

### Bill To:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: James Calaway

### Replenishment Option: Standard

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**Total Schedule Amount:** 6683.41

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### Purchase Order

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Wilson Bauhaus Interiors LLC  
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United States

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Denton TX 76205  
United States

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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**
193.80

**Total PO Amount**
193.80
### Purchase Order

**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
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United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

17.01

**Total PO Amount**

29.03

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
3015.00

**Total PO Amount**  
3015.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
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United States

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**UNT Health Science Center**
UNT System Business Service Center
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United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
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**Schedule Total**

16409.64

**Total PO Amount**

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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Wilson Bauhaus Interiors LLC</th>
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<td>Grapevine TX 76099-9734</td>
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</tbody>
</table>

**Ship To:**

- **Morales, Gabriel Adrian**
- **Phone/ Email**
  - 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

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**Total PO Amount**

6799.41
**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DEPARTMENT**

**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

---

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** James Calaway

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

575.06

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**

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**Authorized Signature**
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## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Zustand:** Denton TX 76205  
**Land:** United States

**Order Number:** HS763-HS00003464  
**Date:** 04-15-2024  
**Revision:**

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### Payment Terms
- **30 days**

### Freight Terms
- **Dest., prepay & add**

### Ship Via
- **GROUND**

### Buyer
- **Morales, Gabriel Adrian**
  - **Phone/ Email:** 940/369-5500  
  - **Email:** Gabriel.Morales@untsystem.edu

### Supplier
- **0000047379**  
- **G L Seaman & Company**  
- **2624 Welsenberger St**  
- **Fort Worth TX 76107**  
- **United States**

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention
- **James Calaway**

### Bill To
- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

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**Schedule Total:** 16583.04

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**Schedule Total:** 4277.10

| 3 - 1    | Delivery & Installation |  | 1.00 | EA  | 1097.90 | 1097.90 | 04/15/2024 |

**Schedule Total:** 1097.90

**Total PO Amount:** 21958.04

---

**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 Weisenberger St  
Fort Worth TX 76107  
United States

### Ship To:  
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### Attention: James Calaway  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt ID:  
**0000047379**

### Tax Exempt?  
Yes

### Replenishment Option:  
Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | HSC CCAP MET 5th Floor - Proposal 34133 - Viv Chair QTY 34 @ $983.64ea | 33443.76 | 1.00 EA | 33443.76 | 33443.76 04/15/2024 | 

**Schedule Total** | 33443.76

2 - 1 | Always Chair (5-star Base) QTY 4 @ $1,028.62ea | 4114.48 | 1.00 EA | 4114.48 | 4114.48 04/15/2024 | 

**Schedule Total** | 4114.48

3 - 1 | Always Chair (4-star Base) QTY 6 @ $1,091.20ea | 6547.20 | 1.00 EA | 6547.20 | 6547.20 04/15/2024 | 

**Schedule Total** | 6547.20

4 - 1 | Delivery & Installation | 2004.78 | 1.00 EA | 2004.78 | 2004.78 04/15/2024 | 

**Schedule Total** | 2004.78

### Total PO Amount  
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**Authorized Signature**
### Purchase Order

#### Authorized Signature

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

#### DUPLICATE

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#### Payment Terms

- **30 days**

#### Freight Terms

- **Dest, prepay & add**
  - **Ship Via**: GROUND

#### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

#### Supplier

- **0000021018**
- **Charles River Laboratories Inc**
- **251 Ballardvale Street**
- **Wilmington MA 01887**
- **United States**

#### Ship To

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

#### Attention

- **Elizabeth Wilson**

#### Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

#### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

#### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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#### Total PO Amount

- **567.41**
**Purchase Order**

**UPN 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:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
437.10

| | 2 - 1 | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits | | 1.00 | EA | 27.50 | 27.50 | 04/15/2024 |

**Schedule Total**  
27.50

| | 3 - 1 | Per Box Freight | | 1.00 | EA | 35.50 | 35.50 | 04/15/2024 |

**Schedule Total**  
35.50

**Total PO Amount 500.10**
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 150.00

**Total PO Amount:** 150.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

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Attention: Magdalena Pule
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: HGAC BT01-21 ZCB

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Schedule Total 23760.00

Total PO Amount 23760.00

Authorized Signature
**Purchase Order**

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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:** 0000037265  
Barbara Aranda-Naranjo  
8401 N New Braunfels Ave  
Apt 101  
San Antonio TX 78209-1110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lenore Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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:** 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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**Schedule Total**  
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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

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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:** 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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Schedule Total 10200.00

Total PO Amount 10200.00

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## Purchase Order

**Supplier:** 0000021716  
**Cayman Chemical Company**  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
39.00

**Total PO Amount**  
1484.00

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**Authorized Signature**
# 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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**Supplied by:**  
0000021409  
Fujifilm Healthcare Americas Corporation  
1959 Summit Commerce Park  
Twinsburg OH 44087  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5775.00

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**Authorized Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023731
Bio-Techne Sales Corp
614 McKinley Place NE
Minneapolis MN 55413
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 1197.60

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Patricia Dossey</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>GL Seaman &amp; Company</td>
<td>2624 Welsenberger St Fort Worth TX 76107 United States</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>GL Seaman &amp; Company</td>
<td>2624 Welsenberger St Fort Worth TX 76107 United States</td>
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**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

<table>
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<th>Tax Exempt?</th>
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**Schedule Total**

1939.79

**Total PO Amount**

1939.79

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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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<th>Due Date</th>
<th>Schedule Total</th>
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<td>1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>Dell 24 Monitor - P2422H</td>
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<td>4</td>
<td>Dell Webcam - WB3023 - 2K QHD</td>
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<td>55.49</td>
<td>110.98</td>
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<td>Dell Pro Wireless Keyboard &amp; Mouse - KM5221W</td>
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**Total PO Amount**  
18338.96

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Attention:</td>
<td>Monika Parlov</td>
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<td>Bill To:</td>
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<td>Send Invoices to:</td>
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**Excise Registration Code:** 2024-0758

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>DNA IQ(TM) System, 400rxn</td>
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**Schedule Total**  
2594.70

**Total PO Amount**  
2594.70

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** DR. NATHALIE SUMIEN

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1786.56

| 2 - 1    | Est Box Charges |                      | 1.00    | EA  | 73.68    | 73.68        | 04/16/2024 |

**Schedule Total**
73.68

| 3 - 1    | Est Freight |                      | 1.00    | EA  | 276.00   | 276.00       | 04/16/2024 |

**Schedule Total**
276.00

**Total PO Amount**
2136.24
**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

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**Attention:** Dennys Arrieta

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 14882.62

**Total PO Amount** 14882.62

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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:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total

Total PO Amount

8482.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste  
B125  
San Antonio TX 78219  
United States

## Ship To:
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## Attention:
Patricia Dossey

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
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<th>Item/Description</th>
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<td>1 - 1 CARPET DEMO</td>
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<td>103.00</td>
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**TOTAL**

**Amount Due**

**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

**Authorized Signature**

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<th>DUPLICATE</th>
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<td>HS763-HS00003496</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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**Schedule Total**
321.65

**Total PO Amount**
6767.98

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Authorized Signature
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount** 87456.25

**Authorized Signature**
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Schedule Total: 15072.75
Schedule Total: 900.00
Schedule Total: 4007.50

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

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Schedule Total**

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**Total PO Amount**
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**Authorized Signature**
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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**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>Supplier</th>
<th>Buyer</th>
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<td>Nicoya Lifesciences Inc</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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</tbody>
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### Tax Exempt?  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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**Total PO Amount**

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## Purchase Order

**Supplier:** 0000003007  
Combs, Shanna Marie  
849 Springbrook Dr  
Fort Worth TX 76107-1069  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0779

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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>Benbrook TX 76126-0081</td>
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**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**

| 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

**Purchase Order**

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

**Ship To:**  
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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0741

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**Schedule Total**  
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**Total PO Amount**  
7650.00

**Authorized Signature**
## Purchase Order

**United States**

**Authorized Signature**

**Supplier:** 0000003530  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**UNTHSC**

**Purchase Order**

**HS763-000003512**

**Date:** 04-18-2024  
**Revision**

**Payment Terms**

**Dest, prepay & add**

**Freight Terms**

**Ship Via** GROUND

**Buyer**

Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:**

**EBSCO**

PO Box 204661  
Dallas TX 75320  
United States
**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States | Attention: Mary Findley |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>EA</td>
<td>1415.00</td>
<td>2830.00</td>
<td>04/18/2024</td>
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<th>2830.00</th>
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| Total PO Amount | 2830.00 |
**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>
<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</td>
<td>HF Custom Solutions - Mailers</td>
<td>1.00</td>
<td>EA</td>
<td>294.40</td>
<td>294.40</td>
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**Schedule Total** 294.40

**Total PO Amount** 294.40
## Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>ZOLETIL 100mg/mL C3N INJ 5mL</td>
<td></td>
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<td>10.00</td>
<td>EA</td>
<td>Standard</td>
<td>61.29</td>
<td>612.90</td>
<td>04/18/2024</td>
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<td>Freight charges</td>
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<td>4.00</td>
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**Schedule Total**  
612.90

**Total PO Amount**  
616.90
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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<th>Due Date</th>
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<td></td>
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<td>1 - 1</td>
<td>Study Participant Payments</td>
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<td>20000.00</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
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<td>H-2795ALUMINUM STEP LADDER - 4</td>
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<td>110.00</td>
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**Schedule Total:** 110.00

**Total PO Amount:** 110.00

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**Authorized Signature**
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<td>Monticello News April</td>
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<td>1.00</td>
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<td>771.75</td>
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**Schedule Total**

771.75

**Total PO Amount**

771.75
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

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<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>6.00</td>
<td>EA</td>
<td>752.85</td>
<td>4517.10</td>
<td>04/18/2024</td>
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<td>2 - 1</td>
<td>REF MODEL# N49CUNW--2-22191-BK-YO GRIN, COUNTER STOOL, WOOD LEGS, NO STITCH NO PIPING SPECIAL: MODIFY SEAT HEIGHT TO BE 22&quot;H 2:GRADE 2 22191:SEDONA SADDLE BK:BLACK YO:MONTEREY Mark Line For: C.06</td>
<td>8.00</td>
<td>EA</td>
<td>752.85</td>
<td>6022.80</td>
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<td>3 - 1</td>
<td>Delivery &amp; Installation</td>
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<td>1.00</td>
<td>EA</td>
<td>415.00</td>
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Schedule Total

Total PO Amount 10954.90
**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. LUIS COLON-PEREZ  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Meloxicam inj solution, 10mL vial</td>
<td></td>
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<td>1.00</td>
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<td>62.49</td>
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<td>EA</td>
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<td>16.00</td>
<td>04/18/2024</td>
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**Total PO Amount**  
78.49

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Revision</td>
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<th>Payment Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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

| Supplier: 0000018891 MP Biomedicals PO Box 74008447 4472 Solutions Center Chicago IL 60674-8447 United States
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention: DR. NATHALIE SUMIEN | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-</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>5-Fluorouracil, 1gram</td>
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<td>1.00</td>
<td>EA</td>
<td>39.95</td>
<td>39.95</td>
<td>04/18/2024</td>
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Schedule Total

39.95

Total PO Amount

39.95
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
**DUPLICATE** | **Dispatch Via Print**
---|---
**Purchase Order** | **Date**  
HS763-HS00003530 | 04-18-2024

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
---|---|---
Morales, Gabriel Adrian | 940/369-5500 Gabriel.Morales@untsystem.edu |

**Supplier:** 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

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---|---
Yes | | Standard | 1 | RES Exhaust Fan Controller/VFD Upg - General Construction Agreement | | 1.00 | EA | 138776.00 | 138776.00 | 04/18/2024

**Schedule Total** | 138776.00

1 | Payment & Performance Bond | | 1.00 | EA | 3784.80 | 3784.80 | 04/18/2024

**Schedule Total** | 3784.80

1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 04/18/2024

**Schedule Total** | 0.01

**Total PO Amount** | 142560.81

---

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. 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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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Carbon Dioxide</td>
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<td>1.00</td>
<td>EA</td>
<td>23.29</td>
<td>23.29</td>
<td>04/18/2024</td>
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<td>23.29</td>
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### Schedule Total
23.29

| 2 - 1    | Cylinder Fee         |        | 1.00     | EA  | 17.01                | 17.01    | 04/18/2024   |            | 17.01         |

### Schedule Total
17.01

### Total PO Amount 40.30
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<th>Supplier</th>
<th>Mometrix Test Preparation</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention:</td>
<td>Megan Horn</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Address:</td>
<td>3827 Phelan Blvd # 179</td>
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<tr>
<td>City/State/Zip:</td>
<td>Beaumont TX 77707-2243</td>
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<tr>
<td>Country:</td>
<td>United States</td>
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| Tax Exempt? | Yes |
| Mfg ID | 0000032179 |
| Line-Sch | 1 |
| Item/Description | Mometrix Test Prep FY24 |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 2799.00 |
| Extended Amt | 2799.00 |
| Due Date | 04/22/2024 |

| Total PO Amount | 2799.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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.

Supplier: 0000005019
Noraxon
15770 N Greenway-Hayden Loop Ste 100
Scottsdale AZ 85260-1656
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

Excise Registration Code: 2024-0827

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<tr>
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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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<td>1 - 1</td>
<td>The Fort Worth Club - TCOM Student/Alumni Reception</td>
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<td>3648.00</td>
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**Schedule Total**  
3648.00

**Total PO Amount**  
3648.00

**Authorized Signature**
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Schedule Total 1415.00

Total PO Amount 1415.00
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

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<th>Agilent Technologies Inc</th>
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<td>Chicago IL 60693</td>
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<td></td>
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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika 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><strong>Tax Exempt?</strong></th>
<th><strong>Item/Description</strong></th>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 630.88

Authorized Signature
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Total PO Amount: 630.88
**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Suppliers:** 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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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>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

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line     | Item/Description         | Mfg ID | Quantity | UOM  | PO Price  | Extended Amt | Due Date    |
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**Total PO Amount**  
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**Purchase Order**

**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  
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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**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002838
Meso Scale Discovery
1601 Research Blvd
Rockville MD 20850-3173
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

**Excise Registration Code:** 2024-0668

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<td>576.00</td>
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<td><strong>576.00</strong></td>
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<tr>
<td>5 - 1</td>
<td>V-Plex Custom Cytokine Panel</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2453.60</td>
<td>4907.20</td>
<td>04/22/2024</td>
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<td><strong>4907.20</strong></td>
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<tr>
<td>6 - 1</td>
<td>V-Plex Proinflammatory Panel</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>3266.40</td>
<td>6532.80</td>
<td>04/22/2024</td>
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<td><strong>6532.80</strong></td>
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</tbody>
</table>

**Authorized Signature**
**NOTICE**

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---

**Supplier:** 0000002838
Meso Scale Discovery
1601 Research Blvd
Rockville MD 20850-3173
United States

**Ship To:**
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**Attention:** Tori Conger
**Bill To:** UNT 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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<tr>
<td>7 - 1</td>
<td>V-Plex Proinflammatory Panel</td>
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<td>1.00</td>
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<td>775.20</td>
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**Schedule Total**
775.20

| 8 - 1    | U-Plex Metabolic Group |        | 1.00     | EA  | 5194.35  | 5194.35      | 04/22/2024 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**
5194.35

| 9 - 1    | Diluent 11 |        | 1.00     | EA  | 191.25   | 191.25       | 04/22/2024 |
|          |            |        |          |     |          |              |          |

**Schedule Total**
191.25

**Total PO Amount**
26799.65

---

**Authorized Signature**
## Purchase Order

**Untitled Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042162  
Timely Telehealth, LLC  
1315 S Adams St  
Fort Worth TX 76104-4404  
United States

**Ship To:**  
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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT# 2024-0706

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<tr>
<td>1 - 1</td>
<td>Timely Care Implementation Fee</td>
<td></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

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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>Timely Telehealth Mental Telehealth Services FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108921.00</td>
<td>108921.00</td>
<td>04/22/2024</td>
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**Schedule Total**  
108921.00

**Total PO Amount**  
116421.00
# Purchase Order

**Supplier:** 0000001313  
Krug, Edward L  
1171 Old Ivy Way  
Mt Pleasant SC 29466  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0664

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dr. Edward Krug</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>04/22/2024</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002753  
Fred R White Company Inc  
1433 Parkwood Dr  
Carrollton TX 75007  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Fred White Consulting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24515.00</td>
<td>24515.00</td>
<td>04/22/2024</td>
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**Schedule Total**  
24515.00

**Total PO Amount**  
24515.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025170  
City of Grapevine  
200 S Main St  
Grapevine TX 76051-5311  
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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Professional Development Award Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Authorized Signature**

---

**Unted States**

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<td><strong>Purchase Order</strong></td>
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<tr>
<td>HS763-HS00003554</td>
<td>04-22-2024</td>
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<th>Payment Terms</th>
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<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</tr>
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</table>

**Supplier:** 0000026808 EPROLAB

2 calle 2-65 Zona 1 Guatemala GU 01001 Guatemala

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**Attention:** Monika Parlov **Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0822

<table>
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<tr>
<td>1</td>
<td>VERSA 10 PCR Set-up Workstation Included</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>37275.00</td>
<td>74550.00</td>
<td>04/22/2024</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>
</tr>
</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
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000016774 LSU Health Sciences Center New Orleans 433 Bolivar St Rm 612 New Orleans LA 70112-7021 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Shelia Scott</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Tax Exempt ID:  

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<tr>
<td>1</td>
<td>LSUHSC-New Orleans 2024 Service Request / Blanket Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1807.79</td>
<td>1807.79</td>
<td>04/22/2024</td>
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**Schedule Total**  
1807.79

**Total PO Amount**  
1807.79
**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

**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>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>Wright Coaching</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</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

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**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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<tr>
<td>1 Day Pay</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>
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**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount**

|   | Quest Lab_9-13-2023 |   | 1.00 | EA | 80000.00 | 80000.00 | 04/22/2024 | 80000.00 | 80000.00 |

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000002251  
Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
United States

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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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<th>Supplier: 0000032403</th>
<th>Dimitrov, Dimiter</th>
<th>13644 Orchard Dr</th>
<th>Clifton VA 20124-1070</th>
<th>United States</th>
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**Attention:** Luz Henriquez

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>NRMN Consulting Services</td>
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**Schedule Total**  
5040.00

**Total PO Amount**  
5040.00

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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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<td>Oxygen medical grade EA</td>
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<td>5.46</td>
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<td>04/22/2024</td>
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<td>2</td>
<td>Cylinder usage charge</td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>04/22/2024</td>
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<td>3</td>
<td>Shipping</td>
<td>1.00</td>
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<td>8.99</td>
<td>8.99</td>
<td>04/22/2024</td>
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**Total PO Amount**  
31.46

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**Tax Exempt Code:** 2023-0992

**Excise Registration Code:** 2023-0992

---

**Authorized Signature**
## Purchase Order

**Supplier:** Bfly Operations, Inc  
1600 District Ave  
Burlington MA 01803-5076  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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 | Butterfly Ultrasound machine for student checkout in the library |  | 1.00 | EA | 4699.00 | 4699.00 | 04/22/2024

**Schedule Total**  
4699.00

2 – 1 | Butterfly hard case for ultrasound machine |  | 1.00 | EA | 149.00 | 149.00 | 04/22/2024

**Schedule Total**  
149.00

3 – 1 | Shipping and handling of Ultrasound and Hard case |  | 1.00 | EA | 25.00 | 25.00 | 04/22/2024

**Schedule Total**  
25.00

**Total PO Amount**  
4873.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000047379  
GL 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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<td>GL Seaman</td>
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**Schedule Total**  
12869.63

**Total PO Amount**  
12869.63
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**
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**Attention:** DR. MICHAEL 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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<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<tr>
<td></td>
<td>1 – 1</td>
<td>Morphine (sulfate hydrate), 100mg</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td></td>
<td>107.00</td>
<td>1605.00</td>
<td>04/22/2024</td>
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<tr>
<td></td>
<td>2 – 1</td>
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**Total PO Amount**
1669.00
**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:** DR. NATHALIE SUMIEN  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Schedule Total**  
136.08

**Total PO Amount**  
232.88
Purchase Order

Authorized Signature

| Supplier: 0000006313 Agilent Technologies Inc 2850 Centerville Rd BU3-2 Wilmington DE 19808-1610 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monika Parlov |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 4021.92

Total PO Amount 4021.92
**Purchase Order**

**Supplier:** 0000042525  
Your Creative People  
221 Pelham Rd Ste 201  
Greenville SC 29615-2554  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0828

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**Schedule Total**  
23000.00

**Total PO Amount**  
23000.00

**Authorized Signature**
## Purchase Order

**DENTON TX 76205**  
**UNITED STATES**

### Suppliers:
- **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

### Replenishment Option:
- Standard

### Tax Exempt ID:
- Replenishment:

### Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Ghent 3148HT-BZ-LB, 10"Hx48"w x 24"D Keepsake Table case with hinged top door and dark bronze frame | | 2.00 EA | | 1429.56 | 2859.12 | 04/23/2024
2 - 1 | Freight | | 1.00 EA | | 226.22 | 226.22 | 04/23/2024
3 - 1 | Labor to deliver and install | | 1.00 EA | | 355.00 | 355.00 | 04/23/2024

**Total PO Amount**  
3440.34

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**Authorized Signature**
**Purchase Order**

SGF9-HS00003575 04-23-2024

**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**
- 0000036174 Jackson Laboratory
- 610 Main Street
- Bar Harbor ME 04609-1526
- United States

**Ship To**
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**Attention**
- Jessica Medina

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
- 311.12
- 18.42
- 69.00

**Total PO Amount**
- 398.54

Authorized Signature
# Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

## Order Details

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**Authorized Signature**
**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026019  
Oxford Medical Simulation Inc  
30 Newbury St 3rd Fl  
Boston MA 02116  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0769

**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**  
**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
1332.50

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**Authorized Signature**
**Purchase Order**

**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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**Schedule Total**

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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>Total PO Amount</td>
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</table>
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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attorney:** 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

**Tax Exempt Code:** 2024-0768

<table>
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<th>UOM</th>
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<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 - 1</td>
<td>MHP S Moffett FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000036433  
MedStar Health Research Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<th>Line-Sch</th>
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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>AIM-AHEAD DSTC Medstar Subaward Period 3 - 3/17/24 - 3/16/25</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1641096.00</td>
<td>1641096.00</td>
<td>04/24/2024</td>
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**Schedule Total**  
**1641096.00**

**Total PO Amount**  
**1641096.00**

---

**Authorized Signature**
# Purchase Order

**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:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</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>
<td>2441.95</td>
<td>04/24/2024</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
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<td></td>
<td>2441.95</td>
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<td>2 - 1</td>
<td>Premier Support - eSign</td>
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<td>1.00</td>
<td>EA</td>
<td>366.29</td>
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<td>04/24/2024</td>
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<td>2808.24</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia 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</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 1</td>
<td>HON HMBFLIP18S--.</td>
<td>C-$ (P1)--.PJWHuddle Flip Top Base for 18x48 Top</td>
<td>2.00</td>
<td>EA</td>
<td>424.97</td>
<td>849.94</td>
<td>04/24/2024</td>
</tr>
<tr>
<td>2 1</td>
<td>HON INDUSTRIESHMT1848E--.</td>
<td>G-$ (L1STD)--.LDW1--. DWHuddle 18x48 Table Top w/T-mold.G: Grommets</td>
<td>2.00</td>
<td>EA</td>
<td>228.36</td>
<td>456.72</td>
<td>04/24/2024</td>
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<tr>
<td>3 1</td>
<td>installation and labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>273.00</td>
<td>273.00</td>
<td>04/24/2024</td>
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**Total PO Amount** 1579.66
### Purchase Order

**Authorized Signature**

**Purchase Order**

<table>
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<tr>
<th>Supplier:</th>
<th>Methodist Charlton Medical Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>3500 W Wheatland Rd, Dallas TX 75237, United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Joanna Baksh

**Bill To:**

| UNT System Business Service Center |
| Address:  | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

**Payment Terms:**

| 30 days |
| Dest, prepay & add |
| GROUND |

**Buyer:**

| Laduke, Rebecca A |
| Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu |

**Supplier:**

| Supplier ID: 0000005696 |
| Methodist Charlton Medical Center |
| Address: 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 |
| Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

**Tax Exempt?**

| YES |

**Currency:**

| USD |

**Tax Exempt ID:**

| Replenishment Type: Standard |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Methodist Charlton GME AY24</td>
<td>1.00</td>
<td>EA</td>
<td>85968.00</td>
<td>85968.00</td>
<td>04/24/2024</td>
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</table>

**Schedule Total:**

| 85968.00 |

**Total PO Amount:**

| 85968.00 |
**Authorized Signature**

### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tr>
<td>HS763-HS00003591</td>
<td>04-24-2024</td>
<td></td>
</tr>
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</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**

0000034483
R-V Industries, Inc
584 Poplar Rd
Honey Brook PA 19344-1347
United States

**Ship To**

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**Attention**

Susan Jordan

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID**

- Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Beta Star: Inv 129638</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25410.00</td>
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**Schedule Total**

- 25410.00

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Beta Star: Inv 129640</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2283.00</td>
<td>2283.00</td>
<td>04/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 2283.00

**Total PO Amount**

- 27693.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000042358  
Tenagrity Solutions, LLC  
4000 Legato Rd Ste 1100  
Fairfax VA 22033-2893  
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:** HSC CONTRACT# 2024-0746

### Line-Sch Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1 Tenagrity_$114,000  1.00 EA  114000.00  114000.00  04/24/2024

**Schedule Total**  
114000.00

**Total PO Amount**  
114000.00

---

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>
<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 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>
</tr>
<tr>
<td>2 - 1 Kosmos Mobile System configuration includes Kosmos Torso-One Probe with 6 Clinical Apps (CW, PW, TDI, Trio, Ejection Fraction, AI Fast) and 10.9&quot; iOS Tablet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9500.00</td>
<td>9500.00</td>
<td>04/24/2024</td>
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<tr>
<td>3 - 1 Standard ground shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/24/2024</td>
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**Total PO Amount**  
14600.00

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**Supplier:** 0000037919  
EchoNous NA  
8310 154th Ave NE Ste 200  
Redmond WA 98052-6180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# 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>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005276  
Fort Worth Zoological Assn  
1989 Colonial Pkwy  
Fort Worth TX 76110  
United 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:** Diane Alvarado

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Tax Exempt?</th>
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<td></td>
<td>Fort Worth Zoo</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>2684.00</td>
<td>2684.00</td>
<td>04/25/2024</td>
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<td></td>
<td>Retreat 2024</td>
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**Schedule Total**  
2684.00

**Total PO Amount**  
2684.00

Authorized Signature
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

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<tr>
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<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>04/25/2024</td>
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**Total PO Amount**  
1610.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Photo Service: Orientation Leader</td>
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<td>300.00</td>
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<td>Photo Service: SBS Wards Banquet</td>
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<td>1.00</td>
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<td>04/25/2024</td>
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<td>3 - 1</td>
<td>Photo Service: Ambassador Pinning Ceremony</td>
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<td>1.00</td>
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<td>825.00</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000018799  
Biolegend Inc  
Attn: Accounting  
8999 Biolegend Way  
San Diego CA 92121  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL SALVATORE

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>Purified anti-a-synuclein, aggregated antibody</td>
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<td>1.00</td>
<td>EA</td>
<td>241.00</td>
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<td>04/25/2024</td>
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</tbody>
</table>

**Schedule Total**  
241.00

**Total PO Amount**  
241.00

---

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

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Veronica Chavez-Rodriguez

**Ship To:**
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**Tax Exempt?**
Yes

**Tax Exempt ID:**
Replenishment Option:
Standard

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**Schedule Total**
150000.00

**Total PO Amount**
150000.00

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Authorized Signature
## Purchase Order

### DUPLICATE

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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:

0000005359
CMBC Investments dba
Business Essentials
PO Box 37
Grapevine TX 76099
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Monika Parlov
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:

2024-0687

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### Total PO Amount

228.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

#### DUPLICATE

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Attention:** Patricia 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>foacto 7010</td>
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<td>1080.00</td>
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**Schedule Total**  
2160.00

**Total PO Amount**  
2160.00

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Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** Vereinigte Staaten

---

**Authorized Signature**

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**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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**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  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** Vereinigte Staaten

---

**Supplier:** 0000016836  
**Wellcoaches Corp**  
**Adresse:** 19 Weston Rd  
**Ort:** Wellesley MA 02482-6312  
**Land:** Vereinigte Staaten

---

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<td>Wellcoaches, Module 3, 4.2024</td>
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**Schachteltotal**  
**26180.00**

**Total PO Amount**  
**26180.00**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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<th>Attention: Susan Jordan</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
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<td>3565 Paysphere Circle</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Chicago IL 60674</td>
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<td></td>
<td>Denton TX 76205</td>
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**Purchase Order**

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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:** 000007448

- Teton Data Systems
- PO Box 4798
- Jackson WY 83001-4798
- United States

**Ship To:**

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**Attention:** Megan Horn

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

- 12209.00

**Total PO Amount**

- 12209.00
**Authorized Signature**

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<th>Supplier: 0000042880</th>
<th>Doctor's Lounge Consulting</th>
<th>4808 Terrace Trl</th>
<th>Fort Worth TX 76114-1939</th>
<th>United States</th>
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<tbody>
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<td>Bill To:</td>
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Schedule Total | 1500.00 |

Total PO Amount | 1500.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**  
Dispatch Via Print

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**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:** Katrina Jarrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
29.90
## 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>
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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**  
2199.60

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**Authorized Signature**
## Purchase Order

**Suppliers:**
- **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**

### Tax Exempt?

<table>
<thead>
<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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<tr>
<td>1 - 1</td>
<td>Female research pig 40-60 kg</td>
<td>0000024368</td>
<td>40-60 kg</td>
<td>3.00</td>
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**Schedule Total** 1065.00

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Male research pig 40-60-kg</td>
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**Schedule Total** 924.00

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<th>Due Date</th>
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<tr>
<td>3 - 1</td>
<td>Health Certificate, Animal Delivery and Fuel Surcharge</td>
<td>0000024368</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1302.40</td>
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**Schedule Total** 1302.40

**Total PO Amount** 3291.40
**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  
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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 | LIDOCAINE HCL 2% INJ 10x50mL | | 1.00 | EA | 46.46 | 46.46 | 04/25/2024 |
| | **Schedule Total** | | | | | | |
| 2 | Freight charges | | 1.00 | EA | 4.00 | 4.00 | 04/25/2024 |
| | **Schedule Total** | | | | | | |
| 3 | BUPIVACAINE HCL 0.5% INJ 50ML | | 1.00 | EA | 3.94 | 3.94 | 04/25/2024 |
| | **Schedule Total** | | | | | | |
| 4 | CARPROFEN INJECTION 50MG/ML 20ML PVL | | 1.00 | EA | 64.20 | 64.20 | 04/25/2024 |
| | **Schedule Total** | | | | | | |
| 5 | ISOFLURANE SOL 250ML PVL | | 6.00 | EA | 33.74 | 202.44 | 04/25/2024 |
| | **Schedule Total** | | | | | | |
| | **Total PO Amount** | | | | | | 321.04 |

---

**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>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>HSC MET 5th Fl. - Quote 481093 - West Elm Crescent Recliner - TAG 502 Mother's Room</td>
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<td>West Elm Crescent Recliner Ottoman - TAG 502 Mother's Room</td>
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<td>1.00</td>
<td>EA</td>
<td>516.71</td>
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<td>Delivery &amp; Installation</td>
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<td>1.00</td>
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**Total PO Amount**  
2280.48

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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

**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>DUPLICATE</th>
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<tr>
<td>HS763-HS00003614</td>
<td>04-26-2024</td>
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<tr>
<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</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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<tr>
<td>Supplier: 0000042327 Blueprint Test Preparation LLC</td>
<td>Ship To:</td>
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<tr>
<td>219 Manhattan Beach Blvd Ste 3 Manhattan Beach CA 90266-5324 United States</td>
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<td>Tax Exempt Code: HSC CONTRAC# 2024-0737</td>
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<tr>
<td>1 - 1</td>
<td>Blueprint MCAT</td>
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<td>1.00</td>
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**Schedule Total** 237000.00

**Total PO Amount** 237000.00

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 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000042511
Plumb Horizon Consulting LLC
82 Blue Thorn Trl
San Antonio TX 78256-1639
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

**Excise Registration Code:** 2024-0837

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<td>Dr. Charles Mathias TAKE on HIV Consultant YR2</td>
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<td>EA</td>
<td>4074.00</td>
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**Schedule Total**

4074.00

**Total PO Amount**

4074.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>UNT System Business Service Center</td>
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**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

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**Attention:** Donna Coyle

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
31.20

**Total PO Amount**  
187.20

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 0000031599  
OB Ostreum LLC dba THE OSTREUM  
108 South Fwy Ste 130  
Fort Worth TX 76104-1342  
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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<td>Service Request</td>
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| 2 - 1       |          | Service Request  | 1.00     | EA  | 1761.70  | 1761.70      | 04/26/2024 |
|             |          | 2nd payment      |          |     |          |              |         |
| Schedule Total |        |                  |          |     |          | 1761.70      |         |

| 3 - 1       |          | Event location for State of Entrepreneurship luncheon on 11/12/24 | 1.00 | EA  | 1761.70  | 1761.70      | 04/26/2024 |
| Schedule Total |        |                  |          |     |          | 1761.70      |         |

**Total PO Amount**  
7046.80

---

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**Supplier:** 0000042136  
The MGH Institute of Health Professions,  
36 1st Ave  
Charlestown MA 02129-4557  
United States

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC TCM #2024-0713

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<td>MGH Institute Service Agreement</td>
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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>C3H/HeJ</td>
<td>130.00</td>
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<td>2</td>
<td>Freight/Shipping</td>
<td>1.00</td>
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<td>483.00</td>
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Total PO Amount: 7525.35
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000054667  
**illumina, Inc**  
5200 Illumina Way  
San Diego CA 92122  
United States

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---

**Attention:** Marcy Butler/Taegun Kwon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>NextSeq 500/550 High Output Kit v2.5 (75 Cycles)</td>
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<td>3.00</td>
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**Total PO Amount**  
5581.92
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019075
Novus Biologicals LLC
111 W Monroe St
Chicago IL 60603-4096
United States

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**Attention:** KAY TRINH
**Bill To:**
UNT System Business 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>Complement C3 Antibody (11H9) [Alexa Fluor® 594]</td>
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**Schedule Total**

494.10

**Total PO Amount**

494.10

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000018799

Biolegend Inc

Attn: Accounting

8999 Biolegend Way

San Diego CA 92121

United States

---

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**Attention:** KAY TRINH

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<td>Alexa Fluor® 488 anti-MAP2, SMI 52, 25UG</td>
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Schedule Total | 158.00

Schedule Total | 104.50

Schedule Total | 151.50

Schedule Total | 79.50

Schedule Total | 73.50
**Supplier:** 0000018799  
**Biolegend Inc**  
**Attn:** Accounting  
**8999 Biolegend Way**  
**San Diego CA 92121**  
**United States**

**Ship To:**  
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**Attention:** KAY TRINH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total** | **68.00**

| 13 - 1   | Zombie Yellow Fixable Viability Kit, 100T |  |  | 1.00 | EA | Standard | 44.50 | 44.50 | 04/29/2024 |

**Schedule Total** | **44.50**

**Total PO Amount** | **1271.50**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Attention:** Sarah Nicholas  
**Ship To:**  
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**Excise Registration Code:** 2023-0992  

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**Total PO Amount**  
149.41  

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Authorized Signature
**Purchase Order**

**Supplier:** University of Alaska
Department: University of Alaska
Location: Fairbanks
Address: PO Box 757880, Fairbanks AK 99775-7880
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**

75000.00

**Total PO Amount**

100000.00

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**Authorized Signature**
**Supplier:** 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
227200.00

**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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<td>3100 Marine St Rm 479</td>
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<tr>
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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

219463.00

**Total PO Amount**

219463.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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| Schedule Total | 474943.00 |
| Schedule Total | 25000.00 |

Total PO Amount | 499943.00 |

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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

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**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

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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:** 2024-0629

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**Total PO Amount** 10000.00
**Excise Registration Code:** 2024-1463

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- 5824.90
- 12661.74
- 4864.50
- 10039.04
- 349.60

**Schedule Total**

- **5824.90**
- **12661.74**
- **4864.50**
- **10039.04**
- **349.60**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Irving TX 75061</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Excise Registration Code:** 2024-1463

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**Schedule Total** 912.00

**Total PO Amount** 34651.78

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**Purchase Order Date Revision**  
HS763-HS00003642 04-29-2024

**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

**Currency**  

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Untied States

---

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Total PO Amount 14429.20
## Purchase Order

### Address
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000019633  
Panther City Media Group LP  
6777 Camp Bowie Blvd Ste 130  
Fort Worth TX 76116  
United States

**Ship To:**  
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<table>
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<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Magdalena Pule</td>
<td>UNT System Business Service Center</td>
</tr>
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</table>

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<thead>
<tr>
<th>Address:</th>
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<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| Excise Registration Code: | 2024-0865 |

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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>Fort Worth Inc. Full Page Ad</td>
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**Schedule Total:** 2601.00

**Total PO Amount:** 2601.00

Authorized Signature
**Supplier:** Laboratory Supply Network Inc  
PO Box 1353  
Atkinson NH 03811-1353  
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:** 2024-0821

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<tr>
<td>1 - 1</td>
<td>Benchmark Pule 150 Ultrasonic Homogenizer. Horn package: Pulse 150 with 6mm horn soundproof box and additional 3mm horn</td>
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**Schedule Total**  
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**Total PO Amount**  
3327.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phenylephrine HCL Ophthalmic Solution, USP, 2.5% 10mL Dropper Bottle</td>
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<td>Tropicamide Ophthalmic Solution, USP, 1% 15mL Dropper Bottle</td>
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**Schedule Total**  
395.94

**Schedule Total**  
115.08

**Schedule Total**  
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**Total PO Amount**  
515.02

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054667  
llumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td><em>Illumina DNA Prep, (M) Tagmentation</em> (96 samples)</td>
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<td><em>Illumina DNA UD Indexes Set A, Tagmentation</em> (96 samples)</td>
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<td>1.00</td>
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<td>432.00</td>
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<td><em>Illumina Purification Bead</em> (100mL)</td>
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**Total PO Amount**

| **Total PO Amount** | 4120.20 |

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**Purchase Order**

**Date:** 04-30-2024  
**Revision:**

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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
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

<table>
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| **Attention:** | Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

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<td>1</td>
<td>KAPA HyperPrep kit with library amplification primer mix (96 reactions)</td>
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<td>KAPA Unique Dual-Indexed Adapter Kit (15uM)</td>
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**Schedule Total**  
1928.25  
2136.60  
382.50  
**Total PO Amount**  
4447.35
### Purchase Order

#### Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Thomson Reuters (GRC) Inc</th>
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<tr>
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<td>3 Times Square</td>
</tr>
<tr>
<td></td>
<td>New York NY 10036</td>
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</tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-0355

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**Schedule Total** 6171.96

**Total PO Amount** 6171.96
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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</tbody>
</table>

Supplier: 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 203.12

Total PO Amount 203.12

Authorized Signature
## Purchase Order

**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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>Buyer</td>
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Schedule Total

7834.32

Total PO Amount

7834.32
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032793
Computer Solution
Company of Virginia
102 W 3rd St Ste 750
Winston Salem NC 27101-3902
United States

**Ship To:**
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**Attention:** Monika Parlov
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2024-0783

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<td>Mission Restaurant Supply</td>
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Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000004139 | Gomez Floor Covering  
| 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 |

| Buyer | Roys, Jill Kathryn  
| J11.Reys@untsystem.edu |

## DUPPLICATE Dispatch Via Print

| Purchase Order | Date | Revision |
| HS763-HS00033663 | 04-30-2024 | |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email | Currency |
| Roys, Jill Kathryn | 940/369-5500 |  |
| Jill.Reys@untsystem.edu |

## Tax Exempt? | Tax Exempt ID:  
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<th>Item/Description</th>
<th>Mfg ID</th>
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<td>Mohawk Iconic earth/metamorphic BT388</td>
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<tr>
<td></td>
<td>Mohawk Living local premium wood C0194</td>
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<td></td>
<td>4 gallon adhesive xl2000 plus</td>
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<td></td>
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## Payment Terms

- 30 days

## 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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**Schedule Total**

- 8026.60

- 3120.10

- 334.00

- 1195.60

- 779.70

- 800.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier: 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

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## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To

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### Attention

Attention: Peggy Sims

### Bill To

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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| Schedule Total          | 2830.00          |
| Total PO Amount         | 2830.00          |

Authorized Signature
### Purchase Order

**Supplier:** 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

**Ship To:**  
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**Attention:** Katrina Jarrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** 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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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

**Supplier:** 0000031552  
Sim Training Resource LLC  
37 W Fairmont Ave Bldg 100  
Savannah GA 31406-3456  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
29850.00
Authorized Signature
**Purchase Order**

**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:** 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:** 2024-0870

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**Schedule Total**

2626.57

**Total PO Amount**

3020.56

**Authorized Signature**
**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:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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61.50

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064094  
Paul, Philip Kevin  
PO Box 250  
Brentwood Bay BC V8M 1R3  
Canada

**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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Attention: Lucero Carranza  
**Schedule Total** 0.00

| 2 | Oral and written cultural interpretation services to the Saanich Dictionary Project | 1.00 | SVC | 39809.26 | 39809.26 | 11/13/2017 |

Attention: Not Specified  
**Schedule Total** 39809.26

**Total PO Amount** 39809.26

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000005821</td>
<td>Price, Jon Kevin</td>
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<tr>
<td>6957 Cherry Hills Loop</td>
<td>Albuquerque NM 87111</td>
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<td>Attention: Learning Technologies</td>
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</tr>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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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  

Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</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: 0000047835  
Traylor, Pertricee  
2775 N State Hwy 360 Apt 723  
Grand Prairie TX 75050  
United States  

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Attention: Teacher Education & Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Tax Exempt?  
Tax Exempt ID:  
Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date  
1 - 1  Parking  1.00  EA  78.00  78.00  09/01/2016  

Schedule Total 78.00

Total PO Amount 78.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000047288
Fairfield Inn & Suites by Marriott
2900 W University Drive
Denton TX 76201-1632
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mathematics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1913.16

Total PO Amount 1913.16

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000005961 | Cloete,Karen | 18 Frost St | Kuilsriver 7580 | South Africa |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Physics | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

### Schedule Total

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<td>1 - 1</td>
<td>Travel Grant for Karen Colete</td>
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<td>1.00</td>
<td>EA</td>
<td>2143.00</td>
<td>2143.00</td>
<td>10/13/2016</td>
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**Schedule Total**: 2143.00

**Total PO Amount**: 2143.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005994
Petr, Chudoba
Soubor 33
Ledec nad Sazavou 58401
Czech Republic

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**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** 2143.00

**Total PO Amount** 2143.00
**Purchase Order**

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Schedule Total: **50.00**

Total PO Amount: **50.00**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Laduke, Rebecca A</td>
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Supplier: 0000061798
Massey, Terri
121 Utopia Ct
Springtown TX 76082
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Physics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature
Purchase Order

<table>
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<tr>
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<tr>
<td>Address</td>
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Schedule Total: 50.00

Total PO Amount: 50.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
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:** 0000065694
Williams, Brenda K
2101 Winthrop Hill Rd
Argyle TX 76226
United States

**Attention:** Physics

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Due Date:** 10/21/2016

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**Schedule Total**
50.00

**Total PO Amount**
50.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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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:** 0000056574
Kennedy, Wendy
1175 Tim Hall Rd
Springtown TX 76082
United States

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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

| 42.86 |

| 2 - 1 |       | mileage   |            | 95.00    | EA      | 0.54        | 51.30          | 10/21/2016  |

**Schedule Total**

| 51.30 |

**Total PO Amount**

| 94.16 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036064
Rose, Elaine
8600 Coppertowne #1001
Dallas TX 75243
United States

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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: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 collaborative payment 08/27/2016 1.00 EA 50.00 50.00 10/21/2016

Schedule Total 50.00

2 - 1 mileage 78.80 EA 0.54 42.55 10/21/2016

Schedule Total 42.55

Total PO Amount 92.55

Authorized Signature
**Authorized Signature**

**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Ship To:**
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**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

50.00

|             |                  |                |        |          |      |          |             |          |                               |

**Total PO Amount**

86.94
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

| SUPPLIER | 0000063577  
| Bailey, Laurie  
| 548 Edinburg Ln  
| Coppell TX 75019  
| 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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<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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|            |                | Standard              | 1        | collaborative payment  
|            |                |                       |          | 08/27/2016            |        | 1.00     | EA  | 50.00   | 50.00       | 10/21/2016 |
|            |                |                       | 1        | mileage  
|            |                |                       |          | 46.60 | EA  | 0.54 | 25.16   | 25.16       | 10/21/2016 |

**Total PO Amount**  
75.16
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Details

- **Purchase Order Number:** NT752-0000186771  
- **Date:** 10-24-2016  
- **Revision:**

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- **Ship Via:** GROUND

## Buyer Information

- **Name:** Laduke, Rebecca A  
- **Phone:** 940/369-5500  
- **Email:** Rebecca.Laduke@untsystem.edu

### Supplier Information

- **Name:** Sayegh, Jacob  
- **Address:** 411 Alliance Blvd Apt 7307  
  Waxahachie TX 75165-1495  
  United States

### Attention

- **Department:** Physics

---

### Bill To

- **Address:** 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt

- **Status:** Standard

### Itemized List

| Line-Sch | Item/Description         | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
42.86

**Schedule Total**  
70.74

**Total PO Amount**  
113.60

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Authorized Signature
**Purchase Order**

**Supplier:** 0000032753  
Shull, Janet  
7416 Fuller Circle  
Ft Worth TX 76133  
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**  
42.86

|             | 2 - 1    | mileage |                |        | 95.60    | EA  | 0.54     | 51.62       | 10/21/2016 |

**Schedule Total**  
51.62

**Total PO Amount**  
94.48
**Purchase Order**

**Supplier:** 0000010279  
JOHNSON, LINDA  
1597 County Rd 2896  
Alvord TX 76225-3043  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 87.64
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**

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Email:** laduke@untsystem.edu

**Bill To:**  
**Send Invoices to:** invoices@untsystem.edu  
**Address:**  
1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

**Attention:** VP Rsrch & Economic Dev  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000006167</th>
<th>Shukla, Shivakant</th>
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<tr>
<td>Shukla, Shivakant</td>
<td>703 Symons St Apt 111</td>
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<tr>
<td></td>
<td>Richland WA 99354-3223</td>
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<td></td>
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**Ship To:**
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**Attention:** VP Rsrch & Economic Dev

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

66.69
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074380
Contractor, Ateka A
14208 Winter Hill Dr
Little Elm TX 75068-5150
United States

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Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 369.50
Total PO Amount 369.50
**Purchase Order**

**Supplier:** 0000064348  
Luk, Hui Ying  
717 Pace Dr  
Denton TX 76209-4737  
United States

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**Attention:** Kinesiology, Health, 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

Authorized Signature
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

| 110.70 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier  | 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States |
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer  | Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention:  | VP Rsrch & Economic Dev |
| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Payment Terms
- 30 days

## Freight Terms
- Dest, prepay & add
- GROUND

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**Authorized Signature**
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
455.00

**Total PO Amount**  
455.00

Authorized Signature
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

| Supplier: 0000001607 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. |
| 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
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000072153
Anderson, Gina
3120 Windsor Rd
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000072197  
Athens, Amber  
4130 Proton Dr #27C  
Addison TX 75001  
United States  

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**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**  
250.00  

**Total PO Amount**  
250.00  

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Authorized Signature
**Order Details**

**Supplier:** 0000064275
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Item Details

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**Total PO Amount**  
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**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 | 0000062869  
Naylor, Matthew  
1912 N Bell Ave  
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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**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:** 0000056291
Pike, David
1637 Juniper Ln
Lewisville TX 75077
United States

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United States

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000064998
Hintz, Hannah Lou
PO Box 270451
Flower Mound TX 75027-0451
United States

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United States

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**Supplier:** 0000006642
Little, Dawn
1591 Meadowview Dr
Corinth TX 76210
United States

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**Bill To:**
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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:** 0000067654  
Esely-Black, Stacey  
3703 Canon Gate  
Carrollton TX 75007  
United States

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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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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069711
Hallin, Sarah Bronstein
107 Petes Ln
Ponder TX 76259
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:** 0000064286 sharla gilhome 2102 Foxcroft Cir Denton TX 76209-7812 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

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**SUPPLIER**
000006628
Carter, Christina M
5633 Big River
The Colony TX 75056
United States

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Denton TX 76205
United States

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**Line**
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**Item/Description**
mentoring - teach north texas fall 16

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**Quantity**
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**UOM**
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**PO Price**
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**Extended Amt**
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**Due Date**
11/13/2016

**Schedule Total**
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150.00

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**Authorized Signature**

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### Purchase Order

**Provider:** University of North Texas  
**Location:** Denton TX 76205  
**Country:** United States

**Purchase Order Details:**
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- **Date:** 11-16-2016  
- **Revision:**

**Payment Terms:**
- **Freight Terms:** Dest, prepay & add  
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**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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- **PO Price:** 100.00  
- **Extended Amt:** 100.00  
- **Due Date:** 11/13/2016

**Schedule Total:** 100.00

**Total PO Amount:** 100.00

**Authorized Signature**

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# Purchase Order

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UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006639  
Evans, Marie C  
1058 CR 2311  
Decatur TX 76234  
United States

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United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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**Supplier:** 0000006645  
Flack, Lisa Hope  
160 Fox Trot Ln  
Double Oak TX 75077  
United States

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**Total PO Amount**  
100.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000006646
Medina, Emanuel
1513 Niagara Ct
Lewisville TX 75077
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?: Yes
Tax Exempt ID: Replenishment Option: Standard
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1 - 1 mentoring - teach north texas - fall 16

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006630  
Futrell, Lindsay  
8360 Holliday Rd  
Lantana TX 76226  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000006638  
Espinosa, Kristina  
1534 Snow Trl  
Lewisville TX 75077  
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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**Purchase Order**

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**SUPPLIER:**
Hoehne, Kaitlynn
1569 Autumn Breeze Ln
Lewisville TX 75077
United States

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**TAX EXEMPT?**

**REPLENISHMENT OPTION:** Standard

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000072162 Jurell, Liliana  
5128 Britton Ridge Ln  
Fort Worth TX 76179  
United States

#### Ship To:  
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#### Attention:  
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#### Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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**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:** 0000001614
McIntyre, Kylie
6805 Windhaven Pkwy Apt 104
The Colony TX 75056
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**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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Schedule Total: 100.00

Total PO Amount: 100.00

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Attention: Teach North Texas

Supplier: 0000006640
Falcon, Stephen B
4104 Hemlock St
Fort Worth TX 76137
United States

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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></td>
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<td>United States</td>
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt ID:**

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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006644  
Simpson, John Kenneth  
1914 Cresson Dr  
Southlake TX 76092  
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:** 0000006635
Teague,Kelsie
9100 Teasley Ln #4E
Denton TX 76210
United States

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United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
**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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<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:** 0000006634  
Horvath, Ashley  
5950 Andover Dr #27  
The Colony TX 75056  
United States

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Denton TX 76205  
United States

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**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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**Total PO Amount**  
200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006641  
Faltys, Jesse  
13592 Bigelow Ln  
Frisco TX 75035  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00
# Purchase Order

**University of North Texas**

UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053330  
Hudson, Amanda  
687 Sandy Ln  
Flower Mound TX 75022  
United States

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**Total PO Amount**  
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**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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Schedule Total: 250.00

Total PO Amount: 250.00

Authorized Signature
This is a request for reimbursement for a student's food, fuel, and lodging for meeting with their team's mentor, Dr. Humboldt Mandell, in Austin on April 16th, prior to participating in the Texas Space Grant Consortium Design Challenge at NASA, for Spring.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
0000061155
Niemann,Yolanda Flores
105 Lewis Todd
Blanco TX 78606-5929
United States

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**Attention:**
Psychology

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total**

37.19

**Total PO Amount**

37.19
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**Total PO Amount**  525.07

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**Supplier:** 0000015885
Dantu, Ramanamurthy
3103 Kingsbury Dr
Richardson TX 75082-3633
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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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:** 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

**Ship To:**
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**Attention:** Kinesiology, Health Promotion, & Recreation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students</td>
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**Schedule Total**
349.59

**Total PO Amount**
349.59
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Predinner beverages while discussion on research w/ collaborator from OSU, 12/1/16</td>
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<td>Dinner and discussion on research with W. Sun and J. Du, 12/2/16</td>
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<td>5 - 1</td>
<td>Snacks for group meetings, 12/15/16</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033589 | 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 |
|----------------------|-------------------------------------------------|------------------------------------|--------------------------------|
| Du,Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States | | | |

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| Total PO Amount | 153.05 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

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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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<td>2 - 1</td>
<td>Vacuum chuck adapter</td>
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**Total PO Amount**  
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**Finishing Details:**  
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</tr>
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<tbody>
<tr>
<td>2207 Bowling Green St, Denton TX 76201-0701, United States</td>
<td></td>
</tr>
</tbody>
</table>
| **Attention:** Kinesiology, Health Promo, & Rec | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States |

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**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

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000007666
Bucklin, Aaron
1913 Colorado Blvd Apt A
Denton TX 76205-7507
United States

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**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
120.00

**Total PO Amount**
120.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
230.00

**Total PO Amount**  
230.00

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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>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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  
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Denton TX 76205  
United States

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<td>Lunch at Viet Bites with prospective student</td>
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**Schedule Total**  
36.68

**Total PO Amount**  
36.68

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Authorized Signature
**Purchase Order**

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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:** 0000007930
Karunaratne, Chamini Vichithra
501 Londonderry Ln Apt 70
Denton TX 76205-7730
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

###DUPLICATE

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Reimburse Chamini for working lunch</td>
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**Schedule Total**

48.25

**Total PO Amount**

48.25

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Authorized Signature
# Purchase Order

**Supplier:** 0000007071  
Omary, Mohammad A  
201 Meadowlands Dr  
Denton TX 76210-8538  
United States

**Ship To:**  
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**Attention:** Chemistry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dropbox drive space for use on his research</td>
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105.53

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000066118
Soulen, Brianne Kiester
604 Deforest Rd
Coppell TX 75019-6081
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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Reimbursement to Brianne Soulen for meal with Seminar Speaker</td>
</tr>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Brianne Soulen for meal with Seminar Speaker</td>
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<td>1.00</td>
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<td>36.00</td>
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**Authorized Signature**
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimburse for membership dues</td>
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Schedule Total 166.00

Total PO Amount 166.00
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** International Affairs-Gen

**Bill To:**  
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Denton TX 76205  
United States

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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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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<td>02/24/2017</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:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

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**Attention:** Kinesiology, Hlth Promo, & Rec

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Denton TX 76205  
United States

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<td>Reimbursement for meal</td>
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<td>03/14/2017</td>
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<td><strong>25.98</strong></td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for re-certification in NSCA</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<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>

### Ship To:

- **Supplier:** 0000059846  
  Nielsen, Rodney  
  3601 Ann Arbor Ln  
  Denton TX 76207-1299  
  United States

- **Ship to:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Attention:** Computer Science & Engineering

### 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:** Standard

### Tax Exempt ID:

- **Tax Exempt ID:**

#### Replenishment Option:

- **Replenishment Option:** Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>247.17</td>
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<th>Total PO Amount</th>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | Jimenez, Jaime Enrique  
1155 Union Circle # 305220  
Denton TX 76203-5017  
United States |
|-----------|

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th><strong>Mfg ID</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>
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<tbody>
<tr>
<td><strong>1 - 1</strong> Food and overweight luggage charge.</td>
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<td></td>
<td></td>
<td>1.00</td>
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<td>217.73</td>
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**Schedule Total**  
217.73

**Total PO Amount**  
217.73
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009046  
John S Connor Inc  
PO Box 791384  
Baltimore MD 21279  
United States

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**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>Shipping of preserved wildlife samples from Chile</td>
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**Schedule Total**  
277.00

**Total PO Amount**  
277.00

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Authorization Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

- **Supplier:** Hernandez, Melissa  
  1800 Rodeo Dr  
  Anna TX 75409  
  United States  

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  Denton TX 76205  
  United States  

## Tax Exempt?  
**Replenishment Option:** Standard  

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<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
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<td>1.00</td>
<td>EA</td>
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<td>04/10/2017</td>
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</table>

**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

Supplied: 0000074460
Anderson,Karen
3801 Surf St
Denton TX 76208
United States

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Denton TX 76205
United States

<table>
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<tbody>
<tr>
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Schedule Total 100.00

Total PO Amount 100.00
## Purchase Order

**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

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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</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006498

**Riley, Stephanie**  
1245 Taylor Ln  
Denton TX 75077  
United States

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Denton TX 76205  
United States

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<td>150.00</td>
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**Schedule Total**  

150.00

**Total PO Amount**  

150.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000062869  
Naylor, Matthew  
1912 N Bell Ave  
Denton TX 76209  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td></td>
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<td>EA</td>
<td>100.00</td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000064275 | Kiraly, Mark A  
|  | 2214 Archer Trl  
|  | Denton TX 76209  
|  | United States  

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|  | Send Invoices to: invoices@untsystem.edu  
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States  

| Line-Sch | Item/Description  
|  | mentoring, teach north texas program, spring 2017  

| Tax Exempt? |  
|  |  

| Tax Exempt ID: |  
|  |  

| Mfg ID |  
|  |  

| Quantity | UOM | PO Price | Extended Amt | Due Date  
| 1.00 | EA | 100.00 | 100.00 | 04/10/2017  

| Schedule Total | 100.00  
| Total PO Amount | 100.00  

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

### 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
- 0000009238
- Wilbanks, Dana
- 1509 White Dove Ln  
- Denton TX 76210  
- United States

### 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

### Ship To:
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### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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<td>1 - 1</td>
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<td>EA</td>
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<td>100.00</td>
<td>04/10/2017</td>
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</table>

### Schedule Total
- 100.00

### Total PO Amount
- 100.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000007357 | Overton, Michelle  
| 11132 S Hunter Hill Ln  
| Argyle TX 76226  
| United States |

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
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Schedule Total 150.00

Total PO Amount 150.00
**Purchase Order**

- **Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
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**Payment Terms**  
- 30 days  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000009230  
Campos, Jessica Lynn  
921 Hillside Dr  
Copper Canyon TX 75077  
United States

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**Attention:** Teach 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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**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
100.00

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- Authorized Signature
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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|        | United States  

| Tax Exempt? | Line-Sch  
|            | Item/Description  
|            | Mfg ID  
|            | Quantity UOM PO Price Extended Amt Due Date  
|            |  

| 1 - 1 | mentoring, teach north texas program, spring 2017  
| 1.00 | EA | 150.00 | 150.00 | 04/10/2017  

| Schedule Total | 150.00  
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| Total PO Amount | 150.00  
|                |  

Authorized Signature
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### Supplier:

- **Supplier:** 0000009237
- **Watson, Patrick**
- **2505 Solano Dr**
- **Flower Mound TX 75022**
- **United States**

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- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Tax Exempt ID:**

### Line-Sch

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- **100.00**

### Total PO Amount

- **100.00**

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Schedule Total: 100.00

Total PO Amount: 100.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009235
Reed, Laura Clark
1016 Karen St
Aubrey TX 76227
United States

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**Attention:** Teach North Texas

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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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UNT System Business Service Center
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
| Line-Sch | Item/Description                              | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|-----------------------------------------------|-----------------------|----------|-----|----------|--------------|------------|---------------|----------------|----------------|
| 1 - 1    | mentoring, teach north texas program, spring 2017 |                       | 1.00     | EA  | 350.00   | 350.00       | 04/11/2017 | 350.00        | 350.00         |

Schedule Total: 350.00

Total PO Amount: 350.00
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000072192  
Staten, Michael Neal  
386 Yorkshire Terrace  
Lewisville TX 75067  
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:** 0000074442
Geller, Shanna
2021 Diamond Ridge Dr
Carrollton TX 75010
United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Authorized Signature**
**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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**Schedule Total** 250.00

**Total PO Amount** 250.00

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**Authorized Signature**
Purchase Order

Supplier: 0000053330
Hudson, Amanda
687 Sandy Ln
Flower Mound TX 75022
United States

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Schedule Total 150.00

Total PO Amount 150.00
**Purchase Order**

**Supplier:** 0000054815
Marvel, Jennifer
1261 Ottawa LN
Lewisville TX 75077
United States

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**Schedule Total**

| Total PO Amount | 150.00 |
**Purchase Order**

**Supplier:** 0000062906  
**Rumley, Michelle**  
**3512 Grant St**  
**McKinney TX 75071**  
**United States**

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100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006631  
Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States

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**Total PO Amount**  
250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009276 | Morrison, Brian  
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100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009264  
Rice, Lauren  
715 Cordell  
Denton TX 76201  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000074465 Renfro, Michelle R  
3329 Cooper Branch East  
Denton TX 76209  
United States

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150.00

**Total PO Amount**  
150.00

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000045647
Wilburn, James
191 Duchess Dr Apt 1113
Denton TX 76208-6360
United States

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Denton TX 76205
United States

DUPPLICATE | Dispatch Via Print
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NT752-0000193068 | 04-13-2017
Payment Terms | Freight Terms
30 days | Dest, prepay & add
Buyer | Phone/ Email
Laduke, Rebecca A | 940/369-5500
| Rebecca.Laduke@untsystem.edu
Supplier: Wilburn, James
191 Duchess Dr Apt 1113
Denton TX 76208-6360
United States

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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Schedule Total 150.00

Total PO Amount 150.00
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074466  
Scheltens, Julia  
3836 Kirby Dr  
Denton TX 76210  
United States

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UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205

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**Payment Terms**

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**Buyer**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009244
Hollard, Julie
2260 Hollyhill Ln
Denton TX 76205
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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Schedule Total 100.00

Total PO Amount 100.00
# Purchase Order

**Supplier:** 0000009250  
**Blair, Martha**  
**6508 Alderbrook Dr**  
**Denton TX 76210**  
**United States**

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Denton TX 76205  
United States

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**Total PO Amount**  
150.00
**Purchase Order**

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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: 0000009245 Wells, Loren  
3633 Wayne Ct  
Bedford TX 76201  
United States  |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  |

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
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Schedule Total 150.00

Total PO Amount 150.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

| Supplier: | Williams, Yushiqua  
1440 Carrollton Pkwy #5202  
Carrollton TX 75010  
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**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015943  
Zaruba, Robin  
1405 Briarwood  
Denton TX 76209  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Line- Item/Description**  
1 - mentoring, teach north texas program, spring 2017

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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

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**Supplier:** 0000058096  
Renatta DeLello  
1416 Misty Hollow St  
Denton TX 76209-3561  
United States

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Denton TX 76205  
United States

#### Line-Sch

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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: 0000069711
Hallin, Sarah Bronstein
107 Petes Ln
Ponder TX 76259
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 150.00

Total PO Amount: 150.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000074485  
Jernigan,Lashaumbe  
1381 Mustang Dr  
Lewisville TX 75067  
United States

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Denton TX 76205  
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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: 0000067890 | J Michael Pentecost  
| Supplier Address: | 1415 County Road 337  
| | Gainesville TX 76240-1030  
| Supplier City: | United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Supplier Phone/ Email: | Rebecca. Laduke@untsystem.edu  

| Attention: | Teach North Texas  
| 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  

| Retail Price: | 100.00  
| Extended Amt: | 100.00  
| Due Date: | 04/14/2017  

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**: 100.00

**Total PO Amount**: 100.00

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**Authorized Signature**
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Schedule Total 100.00

Total PO Amount 100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000067654  
Esely-Black, Stacey  
3703 Canon Gate  
Carrollton TX 75007  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**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

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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:** 0000001579  
Leonard, La Keisha  
7011 Osbaldo Dr  
Killeen TX 76542-5809  
United States

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**Schedule Total**  
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**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

Authorized Signature

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000001618
Sanders, Shandra
3501 Cooper Branch East
Denton TX 76209
United States

**Ship To:**

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**Attention:** Teach North Texas

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000058100  Kiraly, Jayme  
2214 Archer Trl  
Denton TX 76209  
United States

**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

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- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Laduke, Rebecca A**
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

---

### Supplier
- **Supplier**: 0000001619
- **Ritter, Laura**
- **2520 Briarhurst Ct**
- **Denton TX 76207**
- **United States**

### Ship To
- **Attention**: Teach North Texas
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?
- **Line-Sch**: 1
- **Tax Exempt ID**: None

### Item/Description
- **1 - 1 mentoring, teach north texas program, spring 2017**

### Mfg ID
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 150.00
- **Extended Amt**: 150.00
- **Due Date**: 04/13/2017

### Schedule Total
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### Total PO Amount
- **150.00**

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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006653  
Livingston, Torin  
5900 Longmont Dr  
Denton TX 76208  
United States

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Send Invoices to: invoices@untsystem.edu  
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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

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**SUPPLIER:** 0000074482  
Bess, Daniel  
7601 Churchill Way Apt 1535  
Dallas TX 75251  
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

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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:
0000047318  
Hufford, Anthony C  
413 Roberts Ave  
Irving TX 75060-2436  
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?
Not applicable

### Tax Exempt ID:
Not applicable

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 mentoring, teach north texas program, spring 2017  
1.00 EA  
200.00  
200.00  
04/13/2017

### Schedule Total
200.00

### Total PO Amount
200.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074428  
Mary Dean  
1816 Southridge Dr  
Denton TX 76205-7814  
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

DENTON TX 76205
United States

Supplier: 0000006661
Arel, Macey
3717 Syracuse Dr
Denton TX 76210
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
## Purchase Order

**Supplier:** 0000064286
**sharla gilhome**
2102 Foxcroft Cir
Denton TX 76209-7812
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
**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:** 0000009433  
Sullivan, Stephanie  
2417 Foxcroft Cir  
Denton TX 76209  
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**  
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: 0000009419 | Murphy, Lauren  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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150.00

**Total PO Amount**  
150.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062853
Gibson, Leslie
2540 Chambers Dr
Lewisville TX 75067-8202
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**100.00**

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074453
Parry, Margaret
2213 Argyle Cir
Plano TX 75023
United States

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**Bill To:**
UNT System Business 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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| Schedule Total | 100.00 |

| Total PO Amount | 100.00 |

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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### Buyer

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### Supplier

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### Attention

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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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**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:
0000001598
Pike, Jessie
1637 Juniper Ln
Lewisville 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

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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### Schedule Total
100.00

### Total PO Amount
100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009427
McClanahan, Lori
1217 Hackworth St
Roanoke TX 76262
United States

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**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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**Purchase Order**

**Supplier:** 0000009432  
Smead, Anne  
2610 Allen St #1302  
Dallas TX 75204  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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Purchase Order

Supplier: 0000064279
Medina, Juana
3306 Fairview Dr
Corinth TX 76210
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Tax Exempt ID:
Mfg ID
Quantity UOM PO Price Extended Amt Due Date
1 - 1 mentoring, teach north texas program, spring 2017
1.00 EA 100.00 100.00 04/14/2017

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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Total PO Amount: 100.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009351
Hollister,Hannah
3008 Groveland Terrace
Denton TX 76210
United States

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Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

**Authorized Signature**

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**Supplier:** 000009382  
Elliott, Hannah  
364 CR 127  
Whitesboro TX 76273  
United States

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**Attention:** Teach North Texas

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Denton TX 76205  
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**Total PO Amount**  
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**Total PO Amount**

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**Total PO Amount**  
100.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000009353 | Roberts, Olivia  
|  
| 1611 Fairway Dr  
| Corinth TX 76210  
| United States |

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| 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

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**Attention:** Teach North Texas  
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**Authorized Signature**
**Purchase Order**

**Authorization:**

- **Authorized Signature:**
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500
- Rebecca. Laduke@untsystem.edu

**Supplier:**

- 0000009436
- Walker, Robert Chad
- 944 Idlewild Ct
- Highland Village TX 75077
- United States

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- Teach North Texas

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
- 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line-Sch**

- Item/Description: mentoring, teach north texas program, spring 2017

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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: 0000009435 Watkins, John 632 Shadowcrest Ln Coppell TX 75006 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 100.00

Total PO Amount 100.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

<table>
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<th>Date</th>
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<tbody>
<tr>
<td>NT752-0000193288</td>
<td>04-18-2017</td>
<td>Revision</td>
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## Payment Terms

<table>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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## Buyer

<table>
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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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## Supplier

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
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</thead>
<tbody>
<tr>
<td>0000009368 Hesse, Brock</td>
<td>7928 N Glen Apt 1051 Irving TX 75063 United States</td>
</tr>
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## Bill To

<table>
<thead>
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<tbody>
<tr>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
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## Attention

Teach North Texas

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt?

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<th>Line- Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<th>Due Date</th>
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<td>1.00 EA</td>
<td>100.00</td>
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<td>04/13/2017</td>
<td></td>
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</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071133  
Long, Deana F  
14531 Ablon Dr  
Farmers Branch TX 75234  
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

<table>
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<tr>
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<tr>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
| Supplier: 0000001608 Ramos, Rhana |
| 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
Purchase Order

SUPPLIER: Ramos, Abby
600 Liberty Blvd
Cross Roads 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
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 mentoring, teach north texas program, spring 2017 1.00 EA 100.00 100.00 04/13/2017

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<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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</table>

**Supplier:** 0000009424  
Heffley, Scott F  
1808 Linden Dr  
Denton TX 76201-2564  
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**  
100.00

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**Authorized Signature**
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Total PO Amount: 100.00
Purchase Order

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<tr>
<td>Hickory Creek TX 75065</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Purchase Order**

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**Schedule Total** 100.00

**Total PO Amount** 100.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier: 0000009416
Amason, Rebekah
808 Smokerise Cr
Denton TX 76205
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Teach North Texas

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 100.00 |

**Total PO Amount**

| 100.00 |

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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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</table>

**Supplier:** 0000009434  
Wardlow, Breanna  
2449 Open Range Dr  
Fort Worth TX 76177  
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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</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009431  
Schindler, Jason  
1705 Seminole Ln  
Lantana TX 76226  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

100.00

**Total PO Amount**  

100.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009349 Franke, Shawn  
1716 Spanish Moss Way  
Savannah 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  
United States |}

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**Schedule Total**  
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**Total PO Amount**  
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**Suppliers:**

0000062906 Rumley, Michelle
3512 Grant St
McKinney TX 75071
United States

**Ship To:**

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**Attention:** Teach North Texas

**Bill To:**

UNT System Business Service Center
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**Schedule Total**

50.00

**Total PO Amount**

50.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
Purchase Order

Supplier: 0000008639
Jacobs, Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Purchase Order**

**Supplier:** 0000010837  
Walker, Rachel  
2720 Mosswood Ln  
Rockwall TX 75032  
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>Due Date</th>
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<td>1 - 1</td>
<td>Stipend Award for Rachel Walker</td>
<td></td>
<td></td>
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<td>07/07/2017</td>
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**Schedule Total** 700.00

**Total PO Amount** 700.00
Purchase Order

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<th>DUE DATE</th>
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<td>0000010281</td>
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<td>Stipend Award for Jennifer Schumann</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 700.00
Total PO Amount: 700.00
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Teacher Education &amp; Admin</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>7251 S FM 1390, Scurry TX 75158, United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Stipend Award for Christy Norris</td>
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**Schedule Total** 700.00

**Total PO Amount** 700.00
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Purchase Order

<p>| Supplier | 0000008558 | Sanders, Beverly Ruth | 4325 Crestover | Mesquite TX 75150 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |</p>
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<td>Stipend Award for Beverly Sanders</td>
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**Purchase Order**

**Supplier:** 0000075039  
Halliburton, Elizabeth  
3930 McKinney Ave #347  
Dallas TX 75204  
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**  
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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**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
- **Currency**:  

---

**Supplier:** 0000008459  
Kline, Sandra M  
1400 N State Hw 360 #2027  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt**

- **Tax Exempt ID:**  
- **Mfg ID**

**Replenishment Option:** Standard

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**Schedule Total**

700.00

**Total PO Amount**

700.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037320
Ruiz, John M
1413 Big Falls Dr
Flower Mound TX 75028-3885
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

<table>
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<td>1 - 1</td>
<td>Consultation Services</td>
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<td>Mfg ID</td>
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<td>1.00</td>
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<td>11000.00</td>
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**Schedule Total**
11000.00

**Total PO Amount**
11000.00

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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: 0000010906</th>
<th>Giraldo, Maria F</th>
<th>10603 Enclave Shadows Ct</th>
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<th>United States</th>
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<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1 - 1</td>
<td>Technical assistance on Visit Tracker program.</td>
<td>0000010906</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
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: 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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United States

Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Technical assistance on Visit Tracker changes. 1.00 EA 750.00 750.00 07/13/2017

Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>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>
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<td>07/14/2017</td>
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**Schedule Total**  
718.75

**Total PO Amount**  
718.75

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**Authorized Signature**
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<tr>
<td>1</td>
<td>Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
<td>188.00</td>
<td>07/20/2017</td>
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Schedule Total 188.00

Total PO Amount 188.00
### Supplier
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

### Ship To
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### Attention
Engineering-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Line- Sch  
Item/Description  
Tax Exempt ID:  
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Quantity  
UOM  
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Due Date

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<tr>
<td>1 - 1</td>
<td>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5471.00</td>
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### Schedule Total
5471.00

### Total PO Amount
5471.00
## Purchase Order

### 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

### Tax Exempt?    
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>1210.00</td>
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**Schedule Total**: 1210.00

| 2 - 1     | Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY. |                       | 1.00 | EA | Standard             | 413.05   | 413.05       | 07/24/2017|

**Schedule Total**: 413.05

**Total PO Amount**: 1623.05

---

**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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Denton TX 76205  
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<td>Coordinator Retreat planning workshop training and debriefing.</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

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**Attention:** Educational Psychology

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United States

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<th>Due Date</th>
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<tr>
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<td>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
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<td>1.00</td>
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<td>2825.00</td>
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**Schedule Total**  
2825.00

**Total PO Amount**  
2825.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Supplier: 0000047835</td>
<td>Traylor, Pertricee</td>
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### Supplier Information

- **Supplier:** 0000047835  
  Traylor, Pertricee  
  2775 N State Hwy 360 Apt 723  
  Grand Prairie TX 75050  
  United States

### Ship To Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Attention:** Teach North Texas

### 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>Mentoring for 2017</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>08/02/2017</td>
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**Schedule Total**

- **Total PO Amount**

| Schedule Total | 600.00 |

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006493  
Rogers, Paige M  
1300 CR 377  
Van Alstyne TX 75495  
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**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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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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1200.00

**Total PO Amount**

1200.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029242
Harrell, Aaron
3917 Miramar Dr
Denton TX 76210-8790
United States

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**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:** 0000011239
Starrett, Teresa M
2803 Foxcroft Circle
Denton TX 76209
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 200.00

Total PO Amount 200.00

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Purchase Order

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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Denton TX 76205
United States

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**Schedule Total** 134.00

**Total PO Amount** 134.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011391  
Nguyen, Michelle  
3517 Pleasant Run Road  
Irving TX 75062  
United States

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1112 Dallas Dr., Ste. 4200  
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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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**Authorized Signature**

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**Supplier:** 0000011396
Rivas, Natalie
9604 Manassas Rd
Fort Worth TX 76177
United States

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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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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
200.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000068960  
Leingang, Seth  
327 Larkin Ln  
Kaysville UT 84037-2454  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
200.00

Authorized Signature
# 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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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011403  
Eichenberger, Jessica  
1201 S Courthouse Rd  
#823  
Arlington VA 22204  
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

**SUPPLIER**: 000011390  
Harold, Maya  
4605 Taos Dr  
Haltom City TX 76180  
United States

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**BILL TO**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

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200.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-0000197668

Date: 08-09-2017

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000011384
Fisher, Alexandria
2116 Marsh Ln Apt 2306
Carrollton TX 75006-5188
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 

Line- Sch

Item/Description
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 participant payment for summer induction program

1.00 EA 200.00 200.00 08/09/2017

Schedule Total 200.00

Total PO Amount 200.00
University of North Texas  
UNT System Business Service Center  
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:** 0000011372  
Vogel, Sarah  
311 E Shepherd St  
Denison TX 75021  
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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<th>Due Date</th>
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<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td></td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
Purchase Order

Supplier: 0000011386
Grimmet,Lucy
332 Timber Ridge Ln
Coppell TX 75019
United States

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Denton TX 76205
United States

Tax Exempt?
Line- Sch

Item/Description
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 participant payment for summer induction program

1.00 EA 200.00 200.00 08/09/2017

Schedule Total 200.00

Total PO Amount 200.00
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<tr>
<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000011387

Kelly Crossman
12404 Meadow Landing Dr
Frisco TX 75036-0655
United States

**Ship To:**

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**Attention:** Teach North Texas

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

200.00

**Total PO Amount**

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<td>Address</td>
<td>159 N Star Crossing Ln, Weatherford TX 76088, United States</td>
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Schedule Total: 200.00

Total PO Amount: 200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
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<td></td>
<td>United States</td>
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**Schedule Total**

|          | 200.00 |

**Total PO Amount**

|          | 200.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000063012  
Kringen, Theresa  
432 Molly Ln  
Keene TX 76059  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
Line-  
Sch  

**Tax Exempt ID:**  
Mfg ID  

**Item/Description**  

**Quantity**  

**UOM**  

**PO Price**  

**Extended Amt**  

**Due Date**  

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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:** 0000011385  
Harrington, William  
10000 Cherry Hill Ln  
Providence Village TX  
76227  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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

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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

- **0000011369**
- Zanetti, Katherine
- 2409 Springpark Way
- Richardson TX 75082
- 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

### Tax Exempt?

- **Tax Exempt ID:**

### Line- Sch

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### Schedule Total

- **200.00**

### Total PO Amount

- **200.00**

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011370
Toomer,Brittany
301 Coyote Lane
apt 5207
Arlington TX 76018
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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</table>

**Schedule Total** 200.00

**Total PO Amount** 200.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000011376 Guerra Valdez,Juan Carlos |
| Ship To: 10123 Oak Gate Ln |
| Dallas TX 75217 |
| 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: 0000011395 | Moore, Natalie  
|----------------------|-----------------  
| 1408 Avenue C  
| Denton TX 76205  
| United States |

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|-----------|---------------------------------------------------------------  
| Attention: | Teach North Texas  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
Purchase Order

Authorized Signature

Supplier: 0000065033
Trevizo, Jessica
4000 N Central Expy Trlr 76
Plano TX 75074-2290
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 participant payment for summer induction program 1.00 EA 200.00 200.00 08/09/2017

Schedule Total 200.00

Total PO Amount 200.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000010905  
Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States

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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Line-  
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**Extended Amt**  
**Due Date**  

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Garland TX 75044</td>
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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

### 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: 0000001140
Texas Osteopathic Medical Association
7719 Wood Hollow Dr Ste 200
Austin TX 78731
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 participant payment for summer induction program 1.00 EA 200.00 200.00 08/14/2017

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**Purchase Order**

| Supplier: 0000011394 Araujo, Carelys Marian Uzcategui |
| 248 E Southwest Pkwy # 1424 Lewisville TX 75067 United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |

| Bill To: | UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 200.00

**Total PO Amount** 200.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

<table>
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Authorized Signature
**Purchase Order**

**Purchase Order**

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**Buyer**

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<tr>
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<th>Phone/ Email</th>
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<td>940/369-5500</td>
<td></td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000067768

Castle Media Group LLC
8000 Centre Park Dr Ste 360
Austin TX 78754
United States

**Ship To:**

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**Attention:** Psychology

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**

| Schedule Total | 637.20 |

**Total PO Amount**

| Total PO Amount | 637.20 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td>Barraza, Ashley</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total | 140.52 |

Total PO Amount | 140.52 |

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Purchase Order

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**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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**Line-Item**

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<td>CR-TXHIPPY Visit Tracker Custom Report Subscription</td>
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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

Purchase Order  

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<td>Messman,Brett Adam</td>
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<tr>
<td>1920 Grassmere Ln Apt 628</td>
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<tr>
<td>McKinney TX 75071-8531</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |
-------------|----------------|-----------------------|----------|------------------------|--------|----------|-----|----------|---------------|----------|---------------|
1 - 1        |                | Standard              | 1        | Recruitment Food and Beverage |        | 1.00     | EA  | 39.82    | 39.82         | 10/03/2017 | 39.82         |

Total PO Amount | 39.82 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>750.00</td>
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Attention: Educational Psychology

Authorized Signature
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<table>
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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>Education Service Center subscription fees.</td>
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<td>Total PO Amount</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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

**Authorized Signature**
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Description</th>
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<th>Quantity</th>
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Schedule Total 336.40

Total PO Amount 336.40
Supplier: 0000075030
Dewey, Melanie Leigh Wilson
14021 Lost Spurs Rd
Roanoke TX 76262-4587
United States

Attention: Computer Science & Engineering

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for name badges 1.00 EA 98.39 98.39 10/16/2017

Schedule Total 98.39

Total PO Amount 98.39
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days
- Dest, prepay & add
- GROUND

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley. Barraza@untsystem.edu

**Ship To:**
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**Attention:**
- Teacher Education & Admin

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205  
United States

---

**Supplier:** 0000004458  
Education Service Center  
Region 10  
400 E Spring Valley  
Richardson TX 75081  
United States

---

**Line-Sch**
- 1 - 1

**Item/Description**
- training; 11/11/17, Region 10 ESC 2017 Review Session Cost

**Mfg ID**
- 0000004458

**Tax Exempt ID:**
- 0000004458

**Quantity**
- 1.00

**UOM**
- EA

**PO Price**
- 750.00

**Extended Amt**
- 750.00

**Due Date**
- 11/11/2017

---

**Schedule Total**
- 750.00

---

**Total PO Amount**
- 750.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>NT752-0000201938</td>
<td>10-23-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>Ground</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
0000072944  
Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Computer Science & Engineering

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
This document is reproduced for reporting purposes only.

### Tax Exempt ID:
This document is reproduced for reporting purposes only.

### Line
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Dinner with guest visitor</td>
</tr>
</tbody>
</table>

### Quantity
<table>
<thead>
<tr>
<th>Sch</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
</tr>
</tbody>
</table>

### UOM
| EA |

### PO Price
| 93.21 |

### Extended Amt
| 93.21 |

### Due Date
| 10/19/2017 |

### Total PO Amount
| 93.21 |

### Line
<table>
<thead>
<tr>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lunch with guest.</td>
</tr>
</tbody>
</table>

### Quantity
<table>
<thead>
<tr>
<th>Sch</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
</tr>
</tbody>
</table>

### UOM
| EA |

### PO Price
| 60.71 |

### Extended Amt
| 60.71 |

### Due Date
| 10/19/2017 |

### Total PO Amount
| 153.92 |

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Suppliers:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>UOM</th>
<th>Quantity</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of ePlastics purchase</td>
<td></td>
<td></td>
<td>249.19</td>
<td>EA</td>
<td>1.00</td>
<td>249.19</td>
<td>10/19/2017</td>
<td>Standard</td>
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</table>

**Schedule Total**  
249.19

**Total PO Amount**  
249.19

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Authorized Signature
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Membership- PRS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>10/23/2017</td>
</tr>
</tbody>
</table>

Schedule Total 230.00

Total PO Amount 230.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012605
Nielsen Norman Group
48105 Warm Springs Blvd
Fremont CA 94539-7498
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's 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>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>Payment for UX Conference Dec. 2 - 6, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3629.00</td>
<td>3629.00</td>
<td>10/24/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 3629.00

**Total PO Amount** 3629.00

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers**: 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

---

<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>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>3.8 cu.ft. chest freezer</td>
<td>1.00</td>
<td>EA</td>
<td>189.42</td>
<td>189.42</td>
<td>10/24/2017</td>
<td>189.42</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 189.42

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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: 0000065694
Williams,Brenda K
2101 Winthrop Hill Rd
Argyle TX 76226
United States

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Attention: Physics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Austin STEM Conference
1.00 EA 300.00 300.00 10/26/2017

Schedule Total 300.00

2 - 1 Classroom Materials
1.00 EA 300.00 300.00 10/26/2017

Schedule Total 300.00

Total PO Amount 600.00
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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>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Set of geo-locators for research in the field</td>
<td></td>
<td>940/369-5500</td>
<td>1.00</td>
<td>EA</td>
<td>2946.52</td>
<td>2946.52</td>
<td>10/26/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

2946.52

**Total PO Amount**

2946.52
# Purchase Order

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
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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>Carbon Dioxide</td>
<td>IND</td>
<td>1.00</td>
<td>EA</td>
<td>10.96</td>
<td>10.96</td>
<td>10/26/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10.96

**Total PO Amount**  
10.96

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | B&H Photo Video  
| Bill To | UNT System Business Service Center  
<p>| Tax Exempt? |<br />
| Tax Exempt ID: |</p>
<table>
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<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Canon XA35 HD Professional Camcorder</td>
<td>1.00</td>
<td>EA</td>
<td>2099.00</td>
<td>2099.00</td>
<td>11/08/2017</td>
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**CHANGE ORDER - REPRINT**

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<th>Revision</th>
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<td>NT752-0000202368</td>
<td>10-27-2017</td>
<td>1 - 2024-04-30</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

**Attention:** Engineering-Dean's Off  
**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**  
**Replenishment Option:** Standard

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

Schedule Total: 2099.00

Total PO Amount: 2099.00

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**Authorized Signature**
## Purchase Order

**Purchase Order Number:** NT752-0000202705  
**Date:** 11-02-2017  
**Revision:**

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<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000008726  
Smith, Lee Miller  
1921 Highland Park Cir  
Denton TX 76205-6932  
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

---

### Reimbursement for Lee Smith for the Purchase of Supplies for D'Souza's Lab Clean Up

<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 LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.80</td>
<td>179.80</td>
<td>11/02/2017</td>
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**Schedule Total:** 179.80

**Total PO Amount:** 179.80

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**Authorized Signature**
<table>
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<tr>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPY site.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>600.00</td>
<td>600.00</td>
<td>11/06/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 600.00

**Total PO Amount** 600.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012904
Foundation for Individual Rights
in Education Inc
510 Walnut St Ste 1250
Philadelphia PA 19106
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sociology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 FIRE

1.00 EA 9040.00 9040.00 11/10/2017

Schedule Total 9040.00

Total PO Amount 9040.00

Authorized Signature
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Business Meal - Prairie House - 8/18/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.19</td>
<td>69.19</td>
<td>11/10/2017</td>
</tr>
<tr>
<td>2</td>
<td>Business Meal - Greenhouse - 08/23/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.21</td>
<td>55.21</td>
<td>11/10/2017</td>
</tr>
</tbody>
</table>
```

**Total PO Amount**

124.40
### Purchase Order

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#### Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

<table>
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<tr>
<th>Purchase Order</th>
<th>Date</th>
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<td>NT752-0000203103</td>
<td>11-14-2017</td>
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**Payment Terms**

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<th>30 days</th>
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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Roys, Jill Kathryn</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000049528  
Scarborough Specialties  
10501 Indiana Ave  
Lubbock TX 79423  
United States

**Supplier:**  
Scarborough Specialties  
10501 Indiana Ave  
Lubbock TX 79423  
United States

**Ship To:**

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---

**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Payment for AmeriCorps Service Gear.</td>
<td>1.00</td>
<td>EA</td>
<td>3846.84</td>
<td>3846.84</td>
<td>11/13/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| 3846.84 |

**Total PO Amount**

| 3846.84 |
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>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>reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab in Alamogordo NM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.93</td>
<td>64.93</td>
<td>11/14/2017</td>
</tr>
</tbody>
</table>

Schedule Total 64.93

Total PO Amount 64.93
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000203290
11-17-2017

**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000013052
Valente, Junia
300 Mesa Verde Way
Wylie TX 75098
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>Item/Description</th>
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<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
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<tr>
<td>Line-Sch</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>reimbursement for &quot;NON UNT student Junia Valente for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>11/17/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
900.00

**Total PO Amount**
900.00

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Authorized Signature
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<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>Research Guest Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.01</td>
<td>50.01</td>
<td>11/17/2017</td>
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<tr>
<td></td>
<td>- 10/27/17 - Gloria’s</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td>Research Guest Lunch</td>
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</table>
## Purchase Order

### Supplier Information
- **Supplier:** 0000013073 Luo, Meng
- **Address:** 14 Madeley Ln, Stoney Brook NY 11790 United States

### Recipient Information
- **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
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

### Tax Exempt Information
- Tax Exempt: Yes
- **Tax Exempt ID:** 1

### Replenishment Option
- **Replenishment Option:** Standard

### Line Item Details
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for NON- UNT student Meng Luo for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX</td>
<td>1.00 EA</td>
<td></td>
<td>1000.00</td>
<td>1000.00</td>
<td>11/20/2017</td>
</tr>
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### Total
- **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

### DUPLICATE
- **Purchase Order**: NT752-0000203381  
- **Date**: 11-20-2017  
- **Payment Terms**: 30 days  
- **Payment Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Bill To:
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untosystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200  
- **Denton TX 76205**  
- **United States**

### Ship To:
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- **Attention**: Engineering-Dean's Off

### Supplier:
- **Supplier**: 000013076 Shan, Huasong  
- **Address**: 4707 Tigerland Ave Apt 45  
- **Baton Rouge LA 70820**  
- **United States**

### Tax Exempt?
- **Tax Exempt?**:  
- **Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT student Huasong Shan for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX.</td>
<td>1.00</td>
<td>EA</td>
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<td>1000.00</td>
<td>11/20/2017</td>
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### Schedule Total
- **Total**: 1000.00

### Total PO Amount
- **Total**: 1000.00

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**Authorized Signature**
Supplier: 0000013065  
Goldfeder, Steven  
358 Crowells Rd Apt B  
Highland Park NJ 08904  
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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to NON UNT student Steven Goldfeder for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX</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**

**Supplier:** 0000013074
Cassel, Darion Ferdinand
407 Franklin Ave Apt 4
Pittsburgh PA 15221
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1</td>
<td>reimbursement paid by Non UNT student Darion Cassek for out of pocket expenses while attending the ACM CCS conference in Dallas TX. Dr Takabi will reimburse up to $1000.00</td>
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<td>1.00</td>
<td>EA</td>
<td>999.39</td>
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<td>11/20/2017</td>
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**Schedule Total**

999.39

**Total PO Amount**

999.39

**Authorized Signature**
Purchase Order

| Supplier: 0000008639 Jacobs, Martika J |
| 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 |

| Supplier: 0000008639 Jacobs, Martika J |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Student Affairs-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>reimbursemntDinner for SSS Executive Student Council on 11/17/17</td>
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<td>Standard</td>
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<td>11/29/2017</td>
</tr>
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</table>

**Schedule Total** 95.70

**Total PO Amount** 95.70

Authorized Signature
## 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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<tr>
<td>1 - 1</td>
<td>Food for UNT TS tutoring sessions</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
48.97

**Total PO Amount**  
48.97
Purchase Order

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>food and supplies for UNT Talent Search participants</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>170.29</td>
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Schedule Total | 170.29

Total PO Amount | 170.29
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>supplies for cultural enrichment event</td>
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**Schedule Total**  
37.70

**Total PO Amount**  
37.70

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
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**Attention:** Ed Mager  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>catalog #956 Freezer Upright: Thermo Scientific Forma 900 Series Ultra-low</td>
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<td>4999.99</td>
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### Schedule Total  
4999.99

### Total PO Amount  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000002914  
Gary, Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
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?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tr>
<td>1</td>
<td>Reimbursement for purchase of food/supplies</td>
<td>1.00 EA</td>
<td>203.08</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:** 0000042637  
Sofield, Michele Lynn  
503 Greenwood Ln  
Krum TX 76249-5175  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Lunch for End of Fall Semester Meeting</td>
<td>12/8/17</td>
<td>1.00</td>
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<td>345.72</td>
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**Schedule Total**  
345.72

**Total PO Amount**  
345.72

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**Authorized Signature**
Purchase Order

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<td>1 - 1</td>
<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
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
Abel, Troy Donald
2915 Augusta Dr Apt D
Denton TX 76207-1206
United States

## Ship To:
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## Attention:
CVAD-Dean’s Off

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line-Sch | Item/Description                                                                 | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  |
--- | --- | --- | --- | --- | --- | --- |
1 - 1 | Troy Able reimbursment for 2 year membership to SitePoint book library | | 1.00 | EA | 99.00 | 99.00 | 12/14/2017 |

**Schedule Total** 99.00

2 - 1 | Troy Abel reimbursement for purchase of explainer video for research purposes | | 1.00 | EA | 42.00 | 42.00 | 12/14/2017 |

**Schedule Total** 42.00

**Total PO Amount** 141.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
<td>GROUND</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>1</td>
<td>reimbursement for NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX Dr Takabi has agreed to reimburse up to 1000.00</td>
<td></td>
<td>1.00 EA</td>
<td>1000.00</td>
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<td>12/14/2017</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

**Supplier:** 0000008950  
Yang, Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
United States

**Ship To:** This is a valid Purchase Order.  
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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10916.00

**Total PO Amount**  
10916.00
### Purchase Order

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Current:**

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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>Research Guest Lunch</td>
<td>- 11/1/17 - I Love Sushi</td>
<td>1.00</td>
<td>EA</td>
<td>43.40</td>
<td>43.40</td>
<td>12/14/2017</td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
<td>Schedule Total</td>
<td></td>
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<td></td>
<td></td>
<td>43.40</td>
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<tr>
<td>2</td>
<td>Research Guest Happy Hour with Research Group - 11/10/17 - LSA Burger</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.87</td>
<td>46.87</td>
<td>12/14/2017</td>
</tr>
<tr>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
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<td>46.87</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>90.27</td>
<td></td>
</tr>
</tbody>
</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

---

**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Purchase Order Number:** NT752-0000204553  
**Date:** 12-14-2017  
**Revision:**

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.50</td>
<td>144.50</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 144.50

**Total PO Amount** 144.50

---

**Supplier:** 0000012867
Mahbub, Ifana
2705 Bengal Ln
Plano TX 75023-7901
United States

**Ship To:**
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**Attention:** Electrical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016701  
Taylor, Daniel J  
7425 N Calle Sin Celo  
Tucson AZ 85718-1256  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

<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 Work Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149.00</td>
<td>149.00</td>
<td>12/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
149.00

| 2 - 1    | Reimbursement for Work Dinner |        | 1.00     | EA  | 129.56   | 129.56       | 12/15/2017 |

**Schedule Total**  
129.56

**Total PO Amount**  
278.56

---

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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---

Authorized Signature
<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>End of semester lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>262.65</td>
<td>262.65</td>
<td>12/22/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 262.65

Total PO Amount: 262.65
## Purchase Order

**Supplier:** 000002210 Board of Trustees University of Illinois  
28395 Network Pl  
28395 Network Pl  
Chicago IL 60673-1283  
United States

**Ship To:**  
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**Attention:** Communication Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>Research billing of VOSS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7581.36</td>
<td>7581.36</td>
<td>12/18/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7581.36

**Total PO Amount**  
7581.36

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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>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000204854</td>
<td>12-20-2017</td>
<td>1 - 2024-04-30</td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

### Supplier

- **Supplier:** 000002416  
- **MTS Systems Corporation**  
- **14000 Technology Drive**  
- **Eden Prairie MN 55344**  
- **United States**

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Engineering-Dean's Off

### Bill To

- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MTS Model 322.41 Servohydraulic Test System; Table-mounted 500 kN (110 kip) Actuator</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189875.13</td>
<td>189875.13</td>
<td>05/30/2018</td>
</tr>
</tbody>
</table>

### Schedule Total

- **189875.13**

### Total PO Amount

- **189875.13**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000061155
Niemann, Yolanda Flores
105 Lewis Todd
Blanco TX 78606-5929
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID
Line- Sch Item/Description
Quantity UOM PO Price Extended Amt Due Date
1 - 1 Niemann Reimbursement Babes Chicken 1.00 EA 90.87 90.87 12/21/2017

Schedule Total 90.87

Total PO Amount 90.87

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
<td>NT752-0000204904</td>
<td>12-22-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010123  
Birden, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to staff for supplies/food purchased for grant participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>905.47</td>
<td>905.47</td>
<td>12/22/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
905.47

**Total PO Amount**  
905.47

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
<tr>
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<td>01-04-2018</td>
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## Payment Terms

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<thead>
<tr>
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<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>rental car moving expense for Trevor Romsdahl</td>
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## Replenishment Option:

Standard

<table>
<thead>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>412.04</td>
<td>412.04</td>
<td>12/25/2017</td>
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## Schedule Total

| 412.04 |

## Total PO Amount

| 412.04 |

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000007465 Sorrells, Caren B</th>
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</thead>
<tbody>
<tr>
<td>1717 Greg St</td>
</tr>
<tr>
<td>Azle TX 76020</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:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td></td>
<td>Independent Contractor for grant GF40006</td>
<td></td>
</tr>
</tbody>
</table>

**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:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>
<thead>
<tr>
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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>1 - 1</td>
<td>Food and beverages for going away meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>243.28</td>
<td>243.28</td>
<td>243.28</td>
<td>01/08/2018</td>
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</table>

**Schedule Total**  
243.28

**Total PO Amount**  
243.28

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>DUPLICATE</th>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Bill To</td>
<td></td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
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</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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**Supplier:** 0000008908  
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>393.17</td>
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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Replenishment Option</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for car rental, gas &amp; meals for participants</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>393.17</td>
<td>393.17</td>
<td>Standard</td>
<td>01/08/2018</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States  

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
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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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Staff reimbursement for food/supplies purchased for grant activities</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>330.62</td>
<td>330.62</td>
<td>01/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
330.62  

**Total PO Amount**  
330.62  

---  

**Authorized Signature**
Purchase Order

| Supplier: 0000013475 Siloi, Ilaria |
| 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 |
| Tax Exempt? |
| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | APS Membership | | 1.00 | EA | 153.00 | 153.00 | 01/11/2018 |
| Schedule Total | | | | | | | 153.00 |
| Total PO Amount | | | | | | | 153.00 |
# Purchase Order

**Supplier:** 0000013589  
Khonsari, Jennifer  
3301 S Country Club Rd  
Garland TX 75043  
United States

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**Attention:** Engineering-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Item</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>reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>854.53</td>
<td>854.53</td>
<td>01/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** | 854.53

**Total PO Amount** | 854.53

---

Authorized Signature
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

Purchase Order Date Revision
NT752-0000205338 01-16-2018 1 - 2024-04-30

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000070650
Sophisticated Alloys
PO Box 2245
Butler PA 16003
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering- Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Fe-20Mn-20Co-15Cr-5Si-At.% ingot, 2" x 6" x 15" ingot + hot top 1.00 EA 4850.00 4850.00 01/16/2018

Schedule Total 4850.00

Total PO Amount 4850.00

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-0000205340 01-16-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000071863
Aleman, Maria L
4529 Schanen Blvd
Corpus Christi TX 78413
United States

**Ship To:**
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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
No

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 = 1 | A+ Curriculum weekly goals packets. | | 1.00 | EA | Standard | 2750.00 | 2750.00 | 01/16/2018

**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

**Supplier:** 0000033589  
Du,Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United 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>51.08</td>
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<td>01/16/2018</td>
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**Total PO Amount**  
51.08

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**Authorized Signature**
Purchase Order

Vendor: 0000026110
Boyd, Rossana R
3410 Clydesdale Dr
Denton TX 76210-0249
United States

Supplier: 0000026110
Boyd, Rossana R
3410 Clydesdale Dr
Denton TX 76210-0249
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
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 IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting 1.00 EA 60.35 60.35 01/16/2018

Schedule Total 60.35

Total PO Amount 60.35

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Unit 5733  
6300 Ocean Drive  
Corpus Christi TX 78412  
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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<td></td>
<td>up- Russell Pfau</td>
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**Schedule Total**  
663.40

**Total PO Amount**  
663.40

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Authorized Signature
Supplied: 0000008908
Collins, John R
1408 Morin Dr
Denton TX 76207-7783
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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<tr>
<td>1 - 1</td>
<td>Reimbursement for participant meals</td>
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<td>207.33</td>
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Schedule Total 207.33

Total PO Amount 207.33
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## Purchase Order

### University of North Texas

**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:

- **ID**: 0000012241
- **Name**: Alonso, Ana Paula
- **Address**: 4101 Roxbury St, Denton TX 76210-1497
- **United States**

### Ship To:

- **Attention**: Crystal Garrett
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@unteers.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205
- **United States**

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Reimbursement for moving expense related to travel see attached pdf**

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | Reimbursement for moving expense related to travel see attached pdf | 1.00 | EA | 1507.57 | 1507.57 | 02/05/2018 |

### Schedule Total

| 1507.57 |

### Total PO Amount

| 1507.57 |

---

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000069493  
Hardy, Judy  
1240 County Road 1670  
Alba TX 75410-6461  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crossley - Eggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**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

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**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement to NON UNT student Julia LEN for expenses incurred attend the ACMCCS conference in Dallas TX</td>
<td>EA</td>
<td>998.82</td>
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**Total PO Amount**  
998.82
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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**1 Day Pay**  
**Dest, prepay & add**  
**Ground**

### Buyer  
**Laduke, Rebecca A**  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier: 0000012162  
**Acevedo, Miguel F**  
1503 Riney Rd  
Denton TX 76207-7713  
United States

### Ship To:  
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### Attention:  
Engineering-Dean’s Off

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Yes**

### Tax Exempt ID:  
**None**

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<td>reimbursement for supplies for the lab in Alamogordo NM</td>
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<td>161.43</td>
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**Schedule Total**  
161.43

**Total PO Amount**  
161.43

---

Authorized Signature

---
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

**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**

10092.50

**Total PO Amount**

10092.50

**Authorized Signature**

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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 Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Currency**

---

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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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Engineering-Dean's Off | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
1350.00

**Total PO Amount**  
1350.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

**Ship To:**  
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**Attention:** Chapman, GF10502, 80025

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<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:** 0000000314
Hubbard, Ashley N
8101 Mirror Rock Ln
Denton TX 76210-0898
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>A. Hubbard HRSA Grant participation stipend</td>
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Schedule Total

5000.00

Total PO Amount

5000.00

Authorized Signature
**Purchase Order**

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<td>McKinney TX 75072-1235</td>
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<td>McKinney TX 75072-1235</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**
Purchase Order

| Supplier: 0000013794 Hughes, Lindsey 1436 Ports O Call Dr Plano TX 75075-2220 United States |
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| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Total PO Amount** | **5000.00** |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | Aguilar, Elizabeth  
|-------------------|--------------------  
| Address           | 10445 Fossil Hill Dr  
|                   | Fort Worth TX 76131-3948  
|                   | United States |

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United States

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**Total PO Amount**  
5000.00

Authorized Signature
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Schedule Total: 5000.00

Total PO Amount: 5000.00
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Supplier:** 0000013791
Dunn, Camilia Shane
412 McDonald St
Lufkin TX 75904-1269
United States

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United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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United States

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**Total PO Amount:** 5000.00

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Authorized Signature

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# Purchase Order

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Denton TX 76205  
United States

| Supplier: 0000074380 Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States | Ship To:  
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This document is reproduced for reporting purposes only. | Attention: Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Total PO Amount** 491.64
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|          | **Total PO Amount**              |        |          |     |          |              | 122.33     |
## Purchase Order

**Supplier:** 0000013992
Swanson, Tyler David
2010 Scripture St
Denton TX 76201-3805
United States

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United States

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**Schedule Total**
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**Total PO Amount**
677.20
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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**Supplier:** 0000007236  
Wiecheteck, Giovana Katie  
Rua Augusto Canto 181 AP 22  
Ponta Grossa PR 84015570  
Brazil

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**Total PO Amount**  
1094.22
## Purchase Order

**Supplier:** 0000013789  
Daniels, Danielle Renee  
601 Roaring Creek Dr.  
Oak Leaf TX 75154-3950  
United States

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5000.00

**Total PO Amount**  
5000.00

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### Supplier:
0000013795
Scott, Michael Joseph
4313 Pearl Ct
Plano TX 75024-7316
United States

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Denton TX 76205
United States

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Schedule Total: 5000.00

Total PO Amount: 5000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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United States

**Supplier:** 0000008783  
Turner, Jasmine  
9125 Highway 6 N Apt 1914  
Houston TX 77095-2355  
United States

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United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013792  
Glassburner, Marissa  
2176B Cloverwood Ln  
Scott Air Force Base IL  
62225-1410  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
| Supplier: 0000013790 Deen, Kaitlin Anne |
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| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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Schedule Total 5000.00

Total PO Amount 5000.00
**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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<th>Quantity</th>
<th>UOM</th>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier

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</tr>
<tr>
<td>City</td>
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</tr>
<tr>
<td>State</td>
<td>United States</td>
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### Ship To

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### Attention

Attention: Chemistry

### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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**Schedule Total**  
52.98

**Total PO Amount**  
52.98

Authorized Signature
**Purchase Order**

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Dr. Nuwan Jayasena dinner</td>
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**Schedule Total**  
49.93

**Total PO Amount**  
49.93

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008517  
Comley, Dawn Denel  
215 Molina St  
Sunnyvale TX 75182-9593  
United States  

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:**  
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Denton TX 76205  
United States  

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**Schedule Total**  
51.08  

**Total PO Amount**  
51.08
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008514
Ham,Kaitlyn Marie
655 Sorita Cir
Rockwall TX 75032-8972
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** 47.74

| 2 - 1    | Round-Trip Mileage to Galveston | 596.00 | EA | 0.54 | 324.82 | 02/08/2018 |

**Schedule Total** 324.82

**Total PO Amount** 372.56
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Schedule Total: 663.52

Total PO Amount: 663.52
Purchase Order

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</tr>
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<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Currency</td>
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Supplier: 0000012159
Beck, Debrah Ann
2814 Longfellow Ln
Denton TX 76209-1161
United States

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Attention: CAS-Student Services

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description |
------------|---------------|----------|-----------------|
|            | Mfg ID        |          | Fruit, brownies, chips, juice and paper products |

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Schedule Total 117.60

Total PO Amount 117.60

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line- Sch

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**Schedule Total**  
72.70

**Total PO Amount**  
72.70

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Authorized Signature**

**Supplier:** 0000010281  
Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Buyer:** Laduke, Rebecca A  
Phone: 940/369-5500  
Email: Rebecca.Laduke@untsystem.edu

| Supplier | 0000010281  
Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States |
|---|---|

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**Schedule Total**  
22.84

**Total PO Amount**  
368.37

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000043721 Lab Supply Specialists, Inc. 5613 Glenview Dr Haltom City TX 76117-2132 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Psychology |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total** 4927.92  
**Total PO Amount** 4927.92  

**Authorized Signature**
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Total PO Amount | 105.36
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Schedule Total 39.10

Total PO Amount 39.10
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Reimbursement for Cleanroom training as required</td>
<td>0000014242</td>
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<td>24.95</td>
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**Schedule Total**  
24.95

**Total PO Amount**  
24.95

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---

Month: 1  
Day: 14  
Year: 2018

**Supplier:** 0000014242  
Cai, Bimin  
3124 Royal Gable Dr  
Dallas TX 75229-3786  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

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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.

Supplier: 0000014244
Sheikholeslam Nouri, Seyed Mehdi
2305 Chebi Ln
Denton TX 76209-7845
United States

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Attention: Biomedical Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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>
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<th>Due Date</th>
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<td>1 - 1</td>
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<td>EA</td>
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**Schedule Total**  
55.66

**Total PO Amount**  
55.66

Authorized Signature
Supplier: 0000008558
Sanders, Beverly Ruth
4325 Crestover
Mesquite TX 75150
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 53.83

Total PO Amount 53.83
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<td>Bluesnailsky - Aluminum Wing Nut Flange</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
771.33

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021763  
Wachanga, David N  
224 S Hazelyn Ct  
Whitewater WI 53190-1611  
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

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<td>Reimbursement of airfare for trip to Denton</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

### Supplier Information

- **Supplier:** 0000014350  
  Ruiz, Jose A Sanchez  
  410 Park Ave  
  Statesboro GA 30458  
  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:** Jose A Anchez Ruiz

### 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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<tr>
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<td>Stipend for Chile project from 12/12/17-1/30/2018</td>
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- **Schedule Total:** 2700.00
- **Total PO Amount:** 2700.00

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**Authorized Signature**
**Purchase Order**

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Schedule Total 2700.00

Total PO Amount 2700.00

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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<td>Dest, prepay &amp; add</td>
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**Supplier:** 0000014426  
Big Country TAAP  
7918 White Blvd  
Abilene TX 79606  
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  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
2500.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**GoSharps LLC**
3044 Old Denton Rd Ste 111-266
Carrollton TX 75007
United States

**Item/Description**
Waste Disposal Go Sharps 1/18

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**Schedule Total**
70.00

**Total PO Amount**
70.00

**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>5 - 1</td>
<td>Research Samples sent via USPS - 12/6/17</td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount** 473.23
**Purchase Order**

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<th>Supplier: 0000014409</th>
<th>Amarillo Recovery Alcohol and Drugs</th>
</tr>
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<tr>
<td>1001 Wallace Blvd</td>
<td>Amarillo TX 79106-1735</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Disability & Addiction Rehab

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Delivery of Recovery to Practice Training on March 29-2018</td>
<td></td>
<td>1.00</td>
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<td>2500.00</td>
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**Total PO Amount**
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Schedule Total  

2500.00

Total PO Amount  

2500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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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:** 0000070009  
Nielsen, Kristin  
15345 Beaufort Ct  
Corpus Christi TX 78418-6320  
United States

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**Attention:** Kristin Bridges  
**Bill To:** UNT System Business Service Center  
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>Potbelly's meal receipt for Emma, Kristen and Rachel Leads (potential Student)</td>
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<td>34.37</td>
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**Schedule Total**  
**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000074551  
Xu, Bugao  
6809 Palermo Trl  
Flower Mound TX 75077-8592  
United States

Ship To:  
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Attention: CMHT-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Business Lunch Reimbursement</td>
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Schedule Total 119.87

Total PO Amount 119.87

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000014460
Fell, Chelsea
10900 Huntington Rd
Frisco TX 75035
United States

---

**Ship To:**

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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

- No

**Tax Exempt ID:**

- None

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**Item/Description**

- Stipend

**Mfg ID**

- None

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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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<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:** 0000010281  
Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000010281  
Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States

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**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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<tr>
<td>000008558 Sanders, Beverly Ruth 4325 Crestover Mesquite TX 75150 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Teacher Education &amp; Admin</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**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000014459 Maffi-Mahmood, Francis Coromoto
2459 Lakeland Dr
Grand Prairie TX 75054
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011200  
Arlie, Keiana L  
124 S Bending Oak Ln  
Wylie TX 75098  
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 | 500.00 |

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008459  
Kline, Sandra M  
1400 N State Hwy 360 #2027  
Mansfield TX 76063  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
Authorized Signature
**Purchase Order**

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**Total PO Amount**

| 500.00 |
**Purchase Order**

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**Schedule Total**

500.00

**Total PO Amount**

500.00
## Purchase Order

**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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**DUPLICATE**  
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Date 02-27-2018  
Revision

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**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

<table>
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<td>Wade, Shawn Dean</td>
<td>1801 Roundrock Dr, Allen TX 75002-4829 United States</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.62</td>
<td>67.62</td>
<td>02/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

67.62

**Total PO Amount**

67.62

---

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

DUPPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-0000207001 02-27-2018

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: 0000056481 D'Souza, Francis
3404 Mandalay Drive
Flower Mound TX 75022-1021
United States

Ship To: This is not a valid Purchase Order.
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Attention: Chemistry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
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

**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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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Airfare reimbursement</td>
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<td>1.00</td>
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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>Stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</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: 0000011937
Abel, Troy Donald
2915 Augusta Dr Apt D
Denton TX 76207-1206
United States

### Ship To:
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### Attention: CVAD-Dean's Off
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Reimbursement for purchase of software for research lab according to offer letter | | 1.00 | EA | 114.46 | 114.46 | 02/27/2018

### Total PO Amount
114.46

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014524
El Paso Chapter of TAAP
PO Box 972392
El Paso TX 79925-2392
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

### Replenishment

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Delivery of the Recovery to Practice Trainings on 02-27-2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

2500.00

**Total PO Amount**

2500.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-0000207088 02-28-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500
Rebecca. Laduke@untsystem.edu

Supplier: 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
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 High School transcripts for UNT Talent Search participants
1.00 EA 51.00 51.00 02/28/2018

Schedule Total

Total PO Amount

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Reimbursement to staff for deposit on bus service for field trip

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to staff for deposit on bus service for field trip</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>250.00</td>
<td>250.00</td>
<td>02/28/2018</td>
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Schedule Total 250.00

Total PO Amount 250.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>NT752-0000207100 02-28-2018</td>
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**Payment Terms**
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000023076
Dean, Karen R
7548 Fresh Springs Rd
Fort Worth TX 76120-2492
United States

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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1</td>
<td>reimbursement for staff purchase of Excel training</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>109.00</td>
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<td>02/28/2018</td>
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**Schedule Total**

109.00

**Total PO Amount**

109.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014506  
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

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Delivery of the Recovery to Practice trainings on 3-14-2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>03/01/2018</td>
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</table>

**Schedule Total** 2500.00

**Total PO Amount** 2500.00
### 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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**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Subcontract payment FY18</td>
<td>1.00 EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/01/2018</td>
<td></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>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

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Attention: VP Research & Innovation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Lunch with ARL visitor/lecturers Heather Murdoch and Jeff Lloyd</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.95</td>
<td>34.95</td>
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<td></td>
<td>34.95</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Dinner w/ ARL visitors &amp; UNT faculty</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>141.53</td>
<td>141.53</td>
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<td>Schedule Total</td>
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<td>141.53</td>
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<tr>
<td>3 - 1</td>
<td>Adult beverages with ARL visitors and UNT faculty-dinner</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.57</td>
<td>24.57</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Payment Terms

- **1 Day Pay**
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

---

### Buyer

- **Supplier:** 0000013004  
  Benavides, Abraham David  
  3008 Broken Bow St  
  Denton TX 76209-6232  
  United States

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- **Attention:** Public 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 ID:**

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### Line-Sch

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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1 - 1 Pizza Hut: Reimbursement  
|                                  |        | 1.00     | EA  | 75.70    | 75.70        | 03/02/2018   |

Schedule Total  

2 - 1 Walmart Reimbursement  
|                                  |        | 1.00     | EA  | 33.47    | 33.47        | 03/02/2018   |

Schedule Total  

3 - 1 Corner Bakery Reimbursement  
|                                  |        | 1.00     | EA  | 18.12    | 18.12        | 03/02/2018   |

Schedule Total  

**Total PO Amount:** 127.29

---

**Authorized Signature**
**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

<table>
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<th>Line-Sch</th>
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<td>Subcontract payment FY18</td>
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<td>03/02/2018</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008514 Ham, Kaitlyn Marie  
655 Sorita Cir  
Rockwall TX 75032-8972 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>
<td>1-1</td>
<td>Stipend</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/05/2018</td>
<td>500.00</td>
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| Total PO Amount | 500.00 |

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**Authorized Signature**
**Purchase Order**

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Chyan for coffee mugs for Chinese collaborator</td>
<td></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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**Schedule Total** 42.15

**Total PO Amount** 42.15
**Purchase Order**

**Supplier:** 0000014582
Lawton, Clayton Cole
708 Martin Rd
Hurst TX 76054-2704
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line</th>
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<tbody>
<tr>
<td>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>
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**Tax Exempt ID:**

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<td>1.00</td>
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<td>306.16</td>
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**Schedule Total** 306.16

**Total PO Amount** 306.16
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073429  
Magnuson, Jason Tyler  
2216 W Hickory St Apt 1  
Denton TX 76201-5622  
United States

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: 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:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>54.76</td>
<td>54.76</td>
<td>03/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 54.76

**Total PO Amount** 54.76

---

Authorized Signature
# Purchase Order

**Supplier:** 0000008726
Smith, Lee Miller
1921 Highland Park Cir
Denton TX 76205-6932
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<thead>
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<th>Purchase Order</th>
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<tr>
<td>NT752-0000207336</td>
<td>03-07-2018</td>
<td>Revision</td>
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<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>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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<table>
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<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>
</tr>
</thead>
<tbody>
<tr>
<td>Smith, Lee Miller</td>
<td>reimbursement to Lee Smith for plasma cut sheet half paid out of pocket-pre tax</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 125.00

**Total PO Amount:** 125.00
**Purchase Order**

<table>
<thead>
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<th>DUPLICATE</th>
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<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000207366</td>
<td>03-08-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000002513</td>
</tr>
<tr>
<td>University of Iowa</td>
<td>Grant Accounting Office</td>
</tr>
<tr>
<td>Iowa City IA 52242-0000</td>
<td></td>
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<td>Ship To:</td>
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<tr>
<td>Bill To:</td>
<td></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>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Invoice 58914 for CH1 supernatant 1ml</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000014522
Dyer, Lisa
712 Fairmeadow Dr
Krugerville TX 76227
United States

**Ship To:**

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**Attention:** Lisa Dyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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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>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IITTL NSF for teaching curriculum and data collection</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
Authorized Signature

# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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>
<th>Line-Sch</th>
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<th>Tax Exempt?</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>1 - 1</td>
<td>reimbursement of regional association dues</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/08/2018</td>
<td>40.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 40.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

| Supplier: 0000064590  
Mercatech Inc  
2750 Northaven Rd Ste 305  
Dallas TX 75229  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>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>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop)</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td></td>
<td>125.00</td>
<td>125.00</td>
<td>03/08/2018</td>
</tr>
<tr>
<td>2</td>
<td>Expedite fee (next day)</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td></td>
<td>300.00</td>
<td>300.00</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total  
125.00

Schedule Total  
300.00

Total PO Amount  
425.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 0000013464  
Shaw, Alex George  
256 E Corporate Dr Apt 1324  
Lewisville TX 75067-6668  
United States

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**Attention**: Kinesiology, Health, Promo, & Rec  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>Reimbursement for purchase of food for research study</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.71</td>
<td>33.71</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
33.71

**Total PO Amount**  
33.71

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | Deschner, Anita Pena  
600 Doubletree Dr  
Lewisville TX 75077-6900  
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>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
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<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>IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews</td>
<td>1.00</td>
<td>EA</td>
<td>21.89</td>
<td>21.89</td>
<td>03/09/2018</td>
<td></td>
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</tr>
</tbody>
</table>

| **Total PO Amount** | 21.89 |

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000000353 | Ship To:  
|----------------------|--------  
| UNT FOUNDATION       | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| 1155 Union Circle #31250 |  
| Denton TX 76203-5017 |  
| United States        |  

| 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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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Return Unused Funds</td>
<td>1018.27</td>
<td>1018.27</td>
<td>03/09/2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
- **1018.27**

**Total PO Amount**  
- **1018.27**

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**Authorized Signature**
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<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>This req is to pay for services provided by Psychological Research Services for evaluating the GF1679 Center and ensuring that they are meeting the goals and industria</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>03/13/2018</td>
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</tbody>
</table>

Schedule Total 18000.00

Total PO Amount 18000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000050933  
**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Austin STEM Conference</td>
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<td>300.00</td>
<td>03/15/2018</td>
</tr>
</tbody>
</table>

**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

---

**DUPLICATE**  
**Date**  
03-15-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** Wolf, Lori  
7254 Barthold Road  
Denton TX 76207  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058381  
Lee, Caroline  
1728 Stonebridge Dr  
Desoto TX 75115-5356  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Lee, Caroline</th>
<th>0000058381</th>
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<th>PO Price</th>
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<tr>
<td>collaborative payment</td>
<td>Sept-Dec 2016</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/15/2018</td>
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<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>mileage</td>
<td></td>
<td>141.20</td>
<td>EA</td>
<td>0.54</td>
<td>76.25</td>
<td>03/15/2018</td>
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<td></td>
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**Total PO Amount**  
176.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

**DUPPLICATE**

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<td>Revision</td>
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**Payment Terms**

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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006090  
Sky Ranch Inc  
Attn: Accounting  
24657 CR 448  
Van TX 75790  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**

1 - 1  
Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people.

<table>
<thead>
<tr>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2579.08</td>
<td>2579.08</td>
<td>03/16/2018</td>
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</table>

**Schedule Total**  
2579.08

**Total PO Amount**  
2579.08

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE

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<thead>
<tr>
<th>Purchase Order</th>
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<tr>
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### Payment Terms

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</table>

### Buyer

<table>
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<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

<table>
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<th>Name</th>
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<th>City</th>
<th>State</th>
<th>Zip</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000010105</td>
<td>Contreras, Ladys</td>
<td>3813 Periwinkle Dr</td>
<td>Fort Worth</td>
<td>TX</td>
<td>76137</td>
</tr>
</tbody>
</table>

### Ship To:

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### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:

Teacher Education & Admin

### 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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ladys Contreras travel to Present at NABE Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>517.03</td>
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**Schedule Total**

517.03

**Total PO Amount**

517.03

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Authorized Signature
**Purchase Order**

**Suppliers**: 0000014727
White, Deborah L  
PO Box 891265  
Oklahoma City OK 73189  
United States

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**Attention**: Student Affairs-Gen  
**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>reimbursement of mileage for SSS director candidate</td>
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<td>176.58</td>
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**Schedule Total**: 176.58

**Total PO Amount**: 176.58

**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

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Denton TX 76205
United States

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<td>0000013464</td>
<td>Reimbursement for purchase of pizza for study</td>
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<td>16.37</td>
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**Schedule Total** | **16.37**

**Total PO Amount** | **16.37**
**Purchase Order**

- **Supplier:** 0000013176 Walker, Ezekiel Lee  
  2101 Leslie St  
  Denton TX 76205-5903  
  United States

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- **Attention:** Physics

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  Denton TX 76205  
  United States

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<td>1-1</td>
<td>Zeke Walker Visiting</td>
<td>Standard</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010123  
Birden, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

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<td>1 - 1</td>
<td>Snacks and supplies for UNT Talent Search participant workshops/tutoring</td>
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<td>570.87</td>
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**Schedule Total**  
570.87

**Total PO Amount**  
570.87
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005729
Tanner, Elizabeth
2712 Claydon Dr
Denton TX 76207-1338
United States

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United States

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<td>1 - 1</td>
<td>Reimbursement for purchase of meals for visiting prospective student/TA</td>
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266.86

**Total PO Amount**

266.86

**Authorized Signature**
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<td>26200-01 OroboPOS-Membranes: FEP 25 um; 40/pk</td>
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<td>47.90</td>
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<td>26600-01 O2-Zero Powder: Ditionie Na2S2o4</td>
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<td>10.08</td>
<td>20.16</td>
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<td>3 - 1</td>
<td>99012-01 packing and handling</td>
<td>1.00 EA</td>
<td>25.21</td>
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<td>4 - 1</td>
<td>Shipping</td>
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**Total PO Amount**  
211.76
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**Purchase Order**

**Supplier:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

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Denton TX 76205  
United States

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<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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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060441
Mukherjee, Sundeep
7132 George Way
Copper Canyon TX 75077-8713
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Research Lunch - 2/21/18 - UNT Dining Services</td>
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**Total PO Amount** 78.61
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Buyer

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<tr>
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</table>
| Torres, David | 940/369-5500  
2100 Briar creek Ln  
Plano TX 75074  
United States |
| Laduke, Rebecca A | Rebecca. Laduke@untsystem.edu |

## Ship To

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## Attention

Teacher Education & Admin

## Bill To

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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Authorized Signature
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<td>Cajigas, Mildred</td>
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<td>3839 Briargrove Ln #6107</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000014864
Villacres,Krin
3635 GardenBrook #6500
Farmers Branch TX 75234
United States

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### Attention
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United States

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<td>1 - 1</td>
<td>Teacher Stipend</td>
<td>KRIN VILLACRES</td>
<td>1.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
Purchase Order

**Purchase Order**
NT752-0000207889 03-23-2018

**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:** 0000014870 Ortiz, Erika
7245 Native Oak Ln
Irving TX 75063
United States

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**Total PO Amount**
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Authorized Signature
**Purchase Order**

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<td>940/369-5500</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:** 0000014867
Zubiate, Nora
4040 Winsor Dr
Farmers Branch TX 75244
United States

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**Schedule Total**
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**Total PO Amount**
500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>NAYELI AYALA</td>
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**Attention:** Teacher Education & Admin

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Schedule Total: 500.00

Total PO Amount: 500.00

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Authorized Signature

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Purchase Order

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<th>Supplier</th>
<th>0000014869 Baker, Stacey</th>
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<td>Address</td>
<td>14211 Coral Harbour Cir</td>
</tr>
<tr>
<td></td>
<td>Farmers Branch TX 75234</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</table>

**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?

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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><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><strong>Ship To:</strong></td>
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<tr>
<td>0000014908 Perez, Diana R</td>
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<td>3135 Chatsworth Dr Farmers Branch TX 75234 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**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:** 0000014909  
Miller, Lyanne  
701 Leora Ln Apt 912  
Lewisville TX 75056  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Unauthorized Signature**

**Purchase Order**

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<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:** 0000014907
Martinez, Monica
2134 Southmoor Dr
Carrollton TX 75006
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

**Tax Exempt?**

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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014893  
Perez, William D  
9191 Garland Rd Unit 1323  
Dallas TX 75218  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

**Authorization Signature**

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**Schedule Total**
500.00

**Total PO Amount**
500.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
Denton TX 76205  
United States

**Supplier:** 0000014910  
Otero, Elisa M  
1028 Cornell Dr  
Carrollton TX 75007  
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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**Authorization Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**

| 2025.82 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013479 | Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States |
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<td>Attention: Kinesiology, Health Promotion, &amp; Recreational Services</td>
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| Bill To:              | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
567.72

**Total PO Amount**  
567.72
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007736  
Colombo-Dougovito, Andrew  
210 S Locust St Apt 304  
Denton TX 76201-6204  
United States

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**Attention:** Kinesioolg, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for purchase of gift cards for participants</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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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
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** 1064.40

**Total PO Amount** 1064.40

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006061
Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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Schedule Total 47.97

Total PO Amount 47.97
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000060441  
Mukherjee,Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

Ship To:  
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Attention: Materials Science & Engineer

Bill To:  
UNT System Business Service Center  
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>Research Lunch - Barley and Board - 3/15/18</td>
<td></td>
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<td>47.14</td>
<td>47.14</td>
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<td>TMS Membership Renewal - 3/22/18</td>
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<td>120.00</td>
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Total PO Amount: 167.14
**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>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:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CFBISD for Shirley Wright NABE Conference travel</td>
<td>1.00</td>
<td>EA</td>
<td>768.60</td>
<td>768.60</td>
<td>03/28/2018</td>
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**Schedule Total**  
768.60

**Total PO Amount**  
768.60

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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

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<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.25</td>
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**Schedule Total** 87.25

**Total PO Amount** 87.25

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010060
Lopez, Kent
4419 W Roscoe St
Chicago IL 60641
United States

**Ship To:**
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**Attention:** Chemistry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Airfare—one way</td>
<td></td>
<td>1.00</td>
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<td>359.00</td>
<td>359.00</td>
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<td>2</td>
<td>Hotel—only paying portion, not total</td>
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**Total PO Amount**

1000.00
Purchase Order

| Supplier: 0000014865 Hernandez, Roxanna |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

### Line Item

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<tr>
<td>1 - 1</td>
<td>Stipend ROXANNA</td>
<td>HERNANDEZ</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
## Purchase Order

**Purchase Order Date Revision**
NT752-0000208277 04-03-2018

**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:
0000011043 Carrollton-Farmers Branch ISD
1445 N Perry Rd
Carrollton TX 75006
United States

### Ship To:
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### Attention:
Teacher Education & Admin

### Bill To:
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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 CFBISD for Susan Kelly NABE Conference reimbursement of travel charges
1.00 EA 778.60 778.60 04/02/2018

### Schedule Total
778.60

### Total PO Amount
778.60
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000026110</th>
<th>Boyd, Rossana R</th>
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<tr>
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<td>Buyer: Barraza, Ashley</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Purchase Order Date Revision:</strong> NT752-0000208298 04-03-2018</td>
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<td>1 Day Pay</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires</td>
<td>Standard</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.04</td>
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**Total PO Amount** 46.04

**Schedule Total** 46.04
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000028197
  - Univ of Texas Health Sci Ctr/San Antonio
  - 7703 Floyd Curl Dr Mail Code 7730
  - San Antonio TX 78229
  - United States

**Ship To:**
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**Attention:**
- Psychology

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- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

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<td>3000.00</td>
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**Schedule Total**
- 3000.00

**Total PO Amount**
- 3000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

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<td>Roys, Jill Kathryn</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
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<td>Shaw, Alex George</td>
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<td>Address</td>
<td>256 E Corporate Dr Apt 1324</td>
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<tr>
<td>City</td>
<td>Lewisville TX 75067-6668</td>
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<td><strong>Reimbursement for purchase of pizza for food study</strong></td>
<td>1 - 1 1.00 EA 19.20 19.20 04/04/2018</td>
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**Schedule Total**: 19.20

**Total PO Amount**: 19.20

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**Authorized Signature**
Purchase Order

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<td>1 - 1</td>
<td>Lunch with guest, Dr. Charit, University of Idaho, 3/28</td>
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<td>2 - 1</td>
<td>Afternoon Coffee, 3/28</td>
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<td>Lunch, 3/29 Drs. Mishra and Charit</td>
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<td>1.00</td>
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<td>4 - 1</td>
<td>Dinner with Drs. Mishra, Dahotre and Charit 3/29</td>
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<td>5 - 1</td>
<td>Adult Beverage with dinner 3/29, Drs. Mishra, Dahotre and Charit, all are over 21 years old</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.44</td>
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Schedule Total: 36.36

Schedule Total: 7.14

Schedule Total: 19.02

Schedule Total: 113.83

Schedule Total: 7.44

Authorized Signature
**Purchase Order**

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<td>City: Denton TX 76210-3233</td>
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**Ship To:**

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<tr>
<td>Phone/ Email: 940/369-5500</td>
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<tr>
<td>Email: <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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**Total PO Amount:** 183.79
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000010234  
Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United States

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Attention: Library & Information Sciences
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature

<table>
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Schedule Total  690.00

Total PO Amount  690.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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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: Contractor, Ateka A
- Address: 14208 Winter Hill Dr
  - Little Elm TX 75068-5150
  - United States

### Attention
- Psychology

### Bill To
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt
- Tax Exempt ID: Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|----------|-----|----------|--------------|----------
1 | Contractor Psychology Board Fee |        | 1.00 | EA | 212.00 | 212.00 | 04/05/2018

### Schedule Total
- 212.00

### Total PO Amount
- 212.00

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**Authorized Signature**
<table>
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</tr>
<tr>
<td>Mfg ID:</td>
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</tr>
<tr>
<td>Mfg ID:</td>
<td>Due Date</td>
</tr>
<tr>
<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
</tr>
<tr>
<td>1.00 EA</td>
<td>188.00</td>
</tr>
<tr>
<td>04/05/2018</td>
<td>188.00</td>
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<td>Schedule Total</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>NT752-0000208449</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010053  
Avila, Yelixza  
Box C-63  
Alpine TX 79832  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hotel on 3/17/18-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.89</td>
<td>101.89</td>
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Schedule Total: 101.89

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<th>PO Price</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Hostel in New Orleans, The Atlas House-documentation attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>163.22</td>
<td>163.22</td>
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Schedule Total: 163.22

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<tbody>
<tr>
<td>3 - 1</td>
<td>Transportation-Uber-receipts attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89.80</td>
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Schedule Total: 89.80

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<th>Due Date</th>
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<tr>
<td>4 - 1</td>
<td>Meals-receipts attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.15</td>
<td>78.15</td>
<td>04/09/2018</td>
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Schedule Total: 78.15

Total PO Amount: 433.06

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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>04-09-2018</td>
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**Payment Terms**

- **30 days**
- **Dest, prepay & add**
- **Ship Via** GROUND

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email** 940/369-5500
- **Currency**

**Supplier**: 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Biomedical Engineering

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

<table>
<thead>
<tr>
<th>Line/Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>(D1306) DAPI (4'6-Diamidino-2 Phenylindole, Dihydrochloride)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>106.09</td>
<td>106.09</td>
<td>04/06/2018</td>
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**Schedule Total**

106.09

**Total PO Amount**

106.09

**Authorized Signature**
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Airfare-receipt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>365.30</td>
<td>365.30</td>
<td>04/09/2018</td>
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<tr>
<td>2 - 1</td>
<td>Greyhound Bus-transportation from home to airport and back--receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.00</td>
<td>42.00</td>
<td>04/09/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Hostel-receipt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>161.97</td>
<td>161.97</td>
<td>04/09/2018</td>
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<tr>
<td>4 - 1</td>
<td>Registration-Receipt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
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<tr>
<td>5 - 1</td>
<td>Uber-Transportation at conference-receipts attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.60</td>
<td>17.60</td>
<td>04/09/2018</td>
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Schedule Total

Total PO Amount: 706.87
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DuPLICATE Dispatch Via Print

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000010059
Castillo, Joel
2244 S Lotus Ave
Fresno CA 93706
United States

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Attention: Chemistry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000013226</th>
<th>Latino Family Literacy Project</th>
<th>1107 Fair Oaks Ave Ste 225</th>
<th>South Pasadena CA 91030</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Teacher Education &amp; Admin</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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<td></td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<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><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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<tbody>
<tr>
<td></td>
<td>Books for LFLP parent training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>471.30</td>
<td>471.30</td>
<td>04/12/2018</td>
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</tbody>
</table>

**Schedule Total**  
471.30

**Total PO Amount**  
471.30

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000025971 Oh, JungHwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean’s Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>1-1</td>
<td>reimbursement for supplies being shipped via UPS to Seattle WA</td>
<td></td>
<td></td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>246.58</td>
<td>246.58</td>
<td>04/09/2018</td>
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</table>

**Schedule Total**  
246.58

**Total PO Amount**  
246.58

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

[Image]

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

[Image]

Purchase Order

Purchase Order
NT752-0000208531

Date
04-10-2018

Dispatch Via Print

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Supplier:
0000015009
Kelly, Susan
1820 Pearl St Bldg B
Carrollton TX 75006
United States

Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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?

Line-Sch

Item/Description

Tax Exempt ID:

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

1 - 1

Susan Kelly NABE Conference reimbursement of out of pocket expenses

1.00

EA

693.28

693.28

04/09/2018

Schedule Total

693.28

Total PO Amount

693.28
## Purchase Order

**Supplier:** 0000025971  
Oh, JungHwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's 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>Due Date</th>
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<tr>
<td>1</td>
<td>reimbursement for supplies purchased for GF50003 lab use</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.93</td>
<td>Standard</td>
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**Schedule Total:** 88.93

**Total PO Amount:** 88.93
**Purchase Order**

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<td>Dest. prepay &amp; add</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006625</td>
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<td>Drescher, Chelsea Corinne</td>
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<tr>
<td>20 Main St PEA Box #2265</td>
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<td>Exeter NH 03833-2460</td>
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<td>Attention: Mathematics</td>
<td>Replenishment Option: Standard</td>
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<tr>
<td>1 - 1</td>
<td>Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
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Schedule Total 24.00

Total PO Amount 24.00
**Purchase Order**

**Supplier:** 0000060428
Nowicki, David Richard
5901 Dr Kenneth Cooper Dr
McKinney TX 75070-8244
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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Business Meal Reimbursement |  | 1.00 | EA | 48.71 | 48.71 | 04/11/2018

**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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**DUPLICATE**

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**Buyer**

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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**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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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Shirley Wright NABE Conference reimbursement of out of pocket expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>666.73</td>
<td>666.73</td>
<td>04/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

666.73

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**Total PO Amount**

666.73

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Authorized Signature
## Purchase Order

### Supplier:
000015227
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

### Tax Exempt?
Line-Sch

### Tax Exempt ID:
Mfg ID

### Quantity
UOM

### Replenishment Option:
Standard

### PO Price
Extended Amt
Due Date

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<th>Tax Exempt?</th>
<th>Quantity</th>
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**Schedule Total**

302.24

**Total PO Amount**

302.24

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Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000027514
Choi, Tae-Youl
4525 Saint Samons St
Carrollton TX 75010-2369
United States

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**Attention:** Engineering-Dean’s Off

**Bill To:** UNT System Business Service Center
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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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**Schedule Total** 171.94

**Total PO Amount** 171.94

Authorized Signature
## Purchase Order

**Supplier:** 0000014721  
Inredox LLC  
1840 Skyway Dr Unit F  
Longmont CO 80504  
United States

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Denton TX 76205  
United States

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<td>P/N AAO/Cu-010-020-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 20+-3 nm, Cu contact thickness 0.5+-0.1 um</td>
<td>0000014721</td>
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<td>0000014721</td>
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<td>P/N AAO/Cu-010-120-050: AAO Wafer w/gold contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 120+-14 mm, Au contact thickness 0.5+-0.1 um</td>
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<td>P/N AAO/Au-010-200-050: AAO Wafer w/gold contact: AAO diameter</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000014721  
Inredox LLC  
1840 Skyway Dr Unit F  
Longmont CO 80504  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Inredox LLC</td>
<td></td>
<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>5 - 1 Discount for substitution of AAO/Cu for AAO/u on a previous quote</td>
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<td>6 - 1 EDH-10/13-PIIK-Vitron: Holder for Templated Electrodeposition for 10 and 13 mm substrates.</td>
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<td>7 - 1 S&amp;H US USPS MB</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**PO Price** | **Extended Amt** | **Due Date**
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600.00  
20.00  
Total PO Amount 1580.00

**Authorized Signature**
**Purchase Order**

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</thead>
<tbody>
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<td>Du,Jincheng</td>
<td>Buyer: Barraza,Ashley</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>3601 Ranchman Blvd Denton TX 76210-3329 United States</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1.00</td>
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**Total PO Amount** 150.39

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**  
52.72

**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Authorized Signature**
## 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>
</tr>
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### Supplier: 0000011857
Siller carrillo,Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Engineering Technology

### Bill To:
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

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<td>Attention: Student Affairs-Gen</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Authorized Signature**
# Purchase Order

**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

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
2039.40

**Total PO Amount**
2039.40

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Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000015292
Mebane, Myesha
9310 Castlewood St
Oakland CA 94605
United States

**Ship To:**
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**Attention:** Learning Technologies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
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Schedule Total: 89.77

Schedule Total: 46.70

Schedule Total: 36.38

Schedule Total: 68.35

Schedule Total: 95.20

Schedule Total: 71.82

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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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**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008930
D’Souza,Nandika Anne
3805 Kimbrough Ln
Plano TX 75025-3869
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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169.69

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**Schedule Total**

133.57

**Total PO Amount**

339.25
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013353  
Grba, Stefanie  
4720 Anchorage Dr  
Arlington TX 76016-5302  
United States

**Ship To:**  
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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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**Total PO Amount**  
132.94

Authorized Signature
**Supplier:** 0000002914  
Gary, Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
United States  

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**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 162.54

**Total PO Amount** 162.54

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**
- **Purchase Order**: NT752-0000209255
- **Date**: 04-27-2018
- **Revision**: 

**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest, prepay & add**

**Ship Via**
- **GROUND**

**Supplier**: 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

**Attention**: Biological Sciences

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Bill To**: Rebecca Laduke, Rebecca.
Laduke@untsystem.edu

**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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112.00

30.00

126.00

42.00

186.00

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:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

**Ship To:**  
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**Attention:** Biological Sciences

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

**Total PO Amount**  
3658.00

**Authorized Signature**
# Purchase Order

**Purchase Order Date**: 04-27-2018  
**Revision**:  

**Payment Terms**: 1 Day Pay  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  

**Supplier**: 0000027514  
Choi, Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States  

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention**: Engineering-Dean's Off  

**Bill To**: UNT System Business Service Center  
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  

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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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| Total PO Amount | 170.27 |

Authorized Signature
### Purchase Order

**Supplier:** 0000003257
Wang, Hong
11108 Smoky Oak Ct
Argyle TX 76226-1450
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

241.55

**Total PO Amount**

241.55

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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**: 814.00

**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  
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Denton TX 76205  
United States

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Schedule Total: 74.92

Total PO Amount: 74.92

Authorized Signature
**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

**Tax Exempt?**
**Tax Exempt ID:**

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| 2 - 1    | REIMBURSEMENT FOR SHELDON SHI FOR SHIPPING OF MATERIALS TO COMPANY |        | 1.00 | EA  | 67.73 | 67.73 | 05/02/2018 |
|          |                  |        |         |     |         |              |          |
| Schedule Total |                    |        | 67.73 |

| 3 - 1    | REIMBURSEMENT TO SHELDON SHI FOR POSTAGE OF DS2019 TO VISITING SCHOLAR 11/22/17 |        | 1.00 | EA  | 61.90 | 61.90 | 05/02/2018 |
|          |                  |        |         |     |         |              |          |
| Schedule Total |                    |        | 61.90 |

| 4 - 1    | REIMBURSEMENT TO SHELDON SHI FOR DINNER WITH VISITING SCHOLARS |        | 1.00 | EA  | 231.49 | 231.49 | 05/02/2018 |
|          |                  |        |         |     |         |              |          |
| Schedule Total |                    |        | 231.49 |

**Total PO Amount** 392.07

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001129  
CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St  
South Portland ME 04106-6915  
United States

### Ship To:  
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### Attention: Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1250.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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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>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Meal</td>
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<td>1.00</td>
<td>EA</td>
<td>208.00</td>
<td>208.00</td>
<td>05/07/2018</td>
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</table>

**Schedule Total**  
208.00

**Total PO Amount**  
208.00

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009022
Chang,Lingqian
706 Wolftrap Dr
Denton TX 76209-8460
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>BMES 2018 Annual Meeting Abstract Submission reimbursement</td>
<td></td>
<td>2.00</td>
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<td>35.00</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

**Statement:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier</th>
<th>Fish N Chirps Pet Center</th>
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<td>914 W University Dr</td>
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<td>Denton TX 76201</td>
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<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
</tr>
<tr>
<td></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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<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
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<tr>
<td>1 - 1</td>
<td>Male bettas</td>
<td></td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>3.99</td>
<td>19.95</td>
<td>05/07/2018</td>
<td>Standard</td>
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</table>

  **Schedule Total** 19.95

| 2 - 1    | Female bettas    |             |               |        | 5.00     | EA   | 2.49     | 12.45        | 05/07/2018| Standard              |

  **Schedule Total** 12.45

**Total PO Amount** 32.40

**Authorized Signature**
**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  
Albuquerque 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

---

**Tax Exempt?**  
Line-Sch  
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**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Airfare for site visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>305.97</td>
<td>305.97</td>
<td>05/09/2018</td>
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**Schedule Total**  

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<td><strong>Total PO Amount</strong></td>
<td>305.97</td>
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</table>
## Purchase Order

**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

### Line Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | IITTL Stipend for Brittany Pierson | | | 1.00 | EA | Standard | 1000.00 | 1000.00 | 05/09/2018 |

**Schedule Total**
1000.00

**Total PO Amount**
1000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Staff reimbursement for participant food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>294.36</td>
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Schedule Total: 294.36

Total PO Amount: 294.36
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>business lunch for speaker Dr. Valeria Sinclair-Chapman on 4-13-18 (speaker for Black Faculty Network)</td>
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<td>1.00</td>
<td>EA</td>
<td>98.89</td>
<td>98.89</td>
<td>05/09/2018</td>
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<td>98.89</td>
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<td>2 - 1</td>
<td>round trip mileage from HQ to restaurant</td>
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<td>1.00</td>
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<td>1.73</td>
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Total PO Amount 100.62
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000013756
Williams, Harry F L
1721 Laurelwood Dr
Denton TX 76209-2261
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? Bill To:
Yes
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt ID:
Replenishment Option:
Standard

### Item/Description
Reimbursement for supplies

### Mfg ID
LOT

### Quantity
1.00

### UOM
LOT

### PO Price
54.09

### Extended Amt
54.09

### Due Date
05/10/2018

### Schedule Total
54.09

### Total PO Amount
54.09

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
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<td>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:** 0000015758  
Eusebio, Jordan  
4105 Neal Rd Apt B  
Durham NC 27705  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Invoice Eusebio</td>
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<td>1.00</td>
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<td>05/15/2018</td>
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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

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@unsystem.edu">Rebecca.Laduke@unsystem.edu</a></td>
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**Supplier:** 0000025971  
Oh, JungHwan  
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@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>219.87</td>
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**Schedule Total**  
219.87

**Total PO Amount**  
219.87

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Wheeler, Robert Warren</th>
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<td>5001 Par Dr Apt 2721</td>
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<td></td>
<td>Denton TX 76208-6774</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Materials Science & Engineer |

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<td>1.00 EA</td>
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<td>05/17/2018</td>
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**Schedule Total**  
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| 2 - 1 Lab Supplies Purchased - Amazon - 3.15.18 |        | 1.00 EA | 15.16 | 15.16 | 05/17/2018 |

**Schedule Total**  
15.16

**Total PO Amount**  
27.43

**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><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</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:** 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

<table>
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<td>Reimbursement for purchase of food</td>
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**Schedule Total**  
122.66

**Total PO Amount**  
122.66

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Authorized Signature
**Purchase Order**

**Supplier:** 0000072944
Do, Hyunsook
2424 Summer Trail Dr
Denton TX 76209-1415
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Reimburse for Business Meal - Dr. Hyunsook Do</td>
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**Schedule Total**

101.21

**Total PO Amount**

101.21
Supplier: 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

Ship To:  
This is not a valid Purchase Order.  
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Attention: Chemistry  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement - receipt attached</td>
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<td>1.00</td>
<td>EA</td>
<td>50.93</td>
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<td>05/22/2018</td>
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Schedule Total  
Total PO Amount
### Purchase Order

**Supplier:** 0000013004  
**Name:** Benavides, Abraham David  
**Address:** 3008 Broken Bow St  
**City:** Denton TX 76209-6232  
**Country:** United States

**Ship To:**  
**Name:** Barraza, Ashley  
**Phone:** 940/369-5500  
**Email:** Barraza@untsystem.edu

**Attention:** Public Admin

**Bill To:**  
**Name:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** Reimbursement

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<td>Jason's Deli Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>05/22/2018</td>
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</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
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<td>05-23-2018</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:**
0000011562
Denton Depot
7300 N Kendall Dr Ste 505
Miami FL 33156
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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Supplies for Talent Search Banquet | | | | 77.00 | 77.00 | 05/23/2018 |

**Schedule Total**
77.00

**Total PO Amount**
77.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068303
Nelson, Tori Lynn
2329 Northway
Denton TX 76207-1035
United States

**Ship To:**
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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<th>Nelson, Tori Lynn</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>2329 Northway, Denton TX 76207-1035</td>
</tr>
<tr>
<td>Phone</td>
<td>940-369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Nelson, Tori Lynn</th>
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<td>Address</td>
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<tr>
<td>Phone</td>
<td>940-369-5500</td>
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<td>Email</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<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>
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**Total PO Amount**

98.29

**Authorized Signature**
## Purchase Order

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<td>Attention:</td>
<td>UNT System Business Service Center</td>
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<th>Due Date</th>
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<tr>
<td></td>
<td>Catering of Talent Search Banquet on 5/17/18</td>
<td></td>
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<td>1.00</td>
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<td>660.00</td>
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Schedule Total 660.00

Total PO Amount 660.00

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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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<tr>
<td>1 - 1</td>
<td>Research Meal - Chuy's - 5/18/18</td>
<td>1.00</td>
<td>EA</td>
<td>62.13</td>
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<td>05/24/2018</td>
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Schedule Total

Total PO Amount 62.13

Authorized Signature
**Purchase Order**

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<th>Supplier</th>
<th>Addgene Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>490 Arsenal Way Ste 100</td>
</tr>
<tr>
<td></td>
<td>Watertown MA 02472</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:** Mittler 800706

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
<td>1</td>
<td>49156 pTA7002-avrPto</td>
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<td>1.00</td>
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**Schedule Total**
- 65.00

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<tr>
<td>2</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
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<td>05/29/2018</td>
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**Schedule Total**
- 20.00

**Total PO Amount**
- 85.00

---

**Authorized Signature**

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States |
| Supplier | 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Computer Science & Engineering |
| 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 |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Line-  
Sch | Item/Description | Mfg ID |
| Tax Exempt? | Line-  
Sch | Item/Description | Mfg ID |

| Quantity | UOM | PO Price | Extended Amt | Due Date |
| Quantity | UOM | PO Price | Extended Amt | Due Date |

1. **1 - 1** Reimburse Dr. Kavi for Research Group Luncheon  
1. **1 - 1** Reimburse Dr. Kavi for Research Group Luncheon

| Schedule Total | 143.31 |
| Schedule Total | 143.31 |

| Total PO Amount | 143.31 |
| Total PO Amount | 143.31 |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000056971  
Hill, Aaron Thomas  
1518 Rancho Domingues Rd  
Corinth TX 76210-4140  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**

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<th>Due Date</th>
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<tr>
<td>M&amp;IE Aaron Hill; Dean Gao’s collaborative research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>382.50</td>
<td>382.50</td>
<td>05/29/2018</td>
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**Schedule Total**  
382.50

**Total PO Amount**  
382.50

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Authorized Signature
**Purchase Order**

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<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>2329 Northway</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76207-1035</td>
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<td>United States</td>
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**Supplier:** 0000068303  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Food for RA training on 5/17/18</td>
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<td>98.75</td>
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**Schedule Total**  
98.75

**Total PO Amount**  
98.75
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006574
VWR International LLC
100 W Matsonford Rd
Wayne PA 19087-8660
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>97060-934 CLEARING AGENT HISTOCHOICE 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>97062-064 FERRIC SULFATE HYDRATE 500GM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.96</td>
<td>0.00</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>
<td></td>
<td>1.00</td>
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<td>5 - 1</td>
<td>BDH9264-125G BDH POTASS IODIDE CRYST 125GM</td>
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<td>EA</td>
<td>53.01</td>
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<td>6 - 1</td>
<td>97064-576 PHOSPHOTUNGSTIC ACID</td>
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<td>8 - 1</td>
<td>PHOSPHOMOLYBDIC ACID-100GM</td>
<td>100504-192</td>
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Total PO Amount: $268.32
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
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</tr>
<tr>
<td>Namuduri, Kameswara Rao</td>
<td></td>
</tr>
<tr>
<td>13053 Affirmed Ave</td>
<td></td>
</tr>
<tr>
<td>Frisco TX 75035-0978</td>
<td></td>
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<tr>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna. | | 1.00 | EA | 600.31 | 600.31 | 06/04/2018 |

**Schedule Total** | **600.31** |

**Total PO Amount** | **600.31** |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Materials Science & Engineer  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Bill 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 | | Research Meal - Sichuan Gourmet - 11/26/17 | | 1.00 | EA | 69.57 | 69.57 | 06/04/2018  
| | | | | | | 69.57 | |  
2 | | Research meal - Canyon Cafe - 4/5/18 | | 1.00 | EA | 71.68 | 71.68 | 06/04/2018  
| | | | | | | 71.68 | |  

**Total PO Amount**  
141.25
**Purchase Order**

---

**Supplier:** 0000014792  
Rezende de Castro Moretti,  
Fernanda Raquel  
1601 W Hercules Ln  
Denton TX 76207-6007  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>160.00</td>
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<td>320.00</td>
<td>06/04/2018</td>
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<td><strong>320.00</strong></td>
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<td>2 - 1</td>
<td>Fernanda Moretti SEVIS I-901 Payment Confirmation</td>
<td>1.00 EA</td>
<td>180.00</td>
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<td>06/04/2018</td>
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<tr>
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<td></td>
<td></td>
<td><strong>180.00</strong></td>
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<td>3 - 1</td>
<td>Ademar Moretti SEVIS I-901 Payment Confirmation</td>
<td>1.00 EA</td>
<td>180.00</td>
<td></td>
<td>180.00</td>
<td>06/04/2018</td>
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<td></td>
<td></td>
<td><strong>680.00</strong></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>Barraza,Ashley</td>
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</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:** 0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs - Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>snacks and supplies for UNT Talent Search programs participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>944.28</td>
<td>944.28</td>
<td>06/04/2018</td>
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**Schedule Total:** 944.28

**Total PO Amount:** 944.28

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015873
US Fish and Wildlife Service
Migratory Bird Permit Office
PO Box 709
Albuquerque NM 87103
United States

**Ship To:**
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**Attention:** Migratory Bird Permit Office

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Taylor Gillum- Migratory Bird Permit</td>
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<td>Standard</td>
<td>100.00</td>
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**Schedule Total**
100.00

**Total PO Amount**
100.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>2</td>
<td>Task Payment partial</td>
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<td>1718.10</td>
<td>1718.10</td>
<td>06/06/2018</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000071670</td>
<td>Supplier: Slaughter, Legrande Mancel</td>
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<tr>
<td>951 Inverness Cir</td>
<td>951 Inverness Cir</td>
</tr>
<tr>
<td>Highland Village TX 75077-3148</td>
<td>Highland Village TX 75077-3148</td>
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<tr>
<td>United States</td>
<td>United States</td>
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<tr>
<td><strong>Attention:</strong> Chemistry</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>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Tax Exempt?</strong></td>
</tr>
<tr>
<td><strong>Line- Sch</strong></td>
<td><strong>Item/Description</strong></td>
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<tr>
<td>1 - 1</td>
<td>REU Welcome Dinner- receipt attached</td>
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<tr>
<td><strong>Schedule Total</strong></td>
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## 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

### 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: 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?  
**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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<tr>
<td>1 - 1</td>
<td>reimbursement for out of pocket expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>151.98</td>
<td>151.98</td>
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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

DUPLICATE

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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:** 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

<table>
<thead>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Receipt to BOCA 31 on 5/21/2018</td>
<td>0000013992</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.00</td>
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<td>06/11/2018</td>
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**Schedule Total**

41.00

**Total PO Amount**

41.00
# Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate Dispatch Via Print**

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<th>Currency</th>
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<td></td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000005018
Allied Electronics
Accounts Receivable
PO Box 2325
Fort Worth TX 76113-2325
United States

**Ship To:**

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**Attention:** Engineering-Dean’s Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Accounts Receivable</th>
<th>PO Box 2325</th>
<th>Fort Worth TX 76113-2325</th>
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<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
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<td><strong>Tax Exempt ID:</strong></td>
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<td><strong>PO Price</strong></td>
<td><strong>Extended Amt</strong></td>
<td><strong>Due Date</strong></td>
<td></td>
<td></td>
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<td>1 - 1</td>
<td>33511B Function Genreator 20 MHz ethernet GPIB USB- allied stock # 70233505</td>
<td>1.00</td>
<td>EA</td>
<td>2056.00</td>
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**Schedule Total:** 2056.00

**Total PO Amount:** 2056.00

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Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Young, Avery Wright</th>
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<tr>
<td>Address</td>
<td>910 River Oaks Dr</td>
</tr>
<tr>
<td></td>
<td>Austin TX 78753-2410</td>
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<td></td>
<td>United States</td>
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**Ship To:**
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**Attention:**
- Engineering-Dean's Off

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lab supplies.</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>45.09</td>
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**Schedule Total**
- 45.09

**Total PO Amount**
- 45.09
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000049924 Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>1 - 1</td>
<td>Hook reimbursement</td>
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<th>UOM</th>
<th>PO Price</th>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
410.04

**Total PO Amount**  
410.04
# Purchase Order

**Supplier:** 0000016257  
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
United States  

**Ship To:**  
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<tr>
<td>1 - 1</td>
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<td>1.00</td>
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<td>Standard</td>
<td>350.00</td>
<td>350.00</td>
<td>06/13/2018</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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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**

**Supplier:** 0000025516  
Glass, Gary Alan  
500 S Interstate 35 E Apt 131  
Denton TX 76205-0719  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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**Schedule Total**  
91.45

**Total PO Amount**  
91.45

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000016157  
Floyd-Thomas, Stacey M  
2007A Overhill Dr  
Nashville TN 37215  
United States

### Ship To:
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### Attention:
Psychology

### Bill To:
UNT System Business Service Center  
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
Consultation services

### Quantity  
1.00  
Quantity 1

### UOM  
EA

### Replenishment Option: Standard

### PO Price  
1000.00

### Extended Amt  
1000.00

### Due Date
06/14/2018

### 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:** 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

<table>
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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

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### Duplicate

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<tr>
<td>Ladeke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Ladeke@untsystem.edu">Ladeke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000012413  
Mikler, Armin R  
5012 Golden Cir  
Denton TX 76208-3552  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1 reimbursement for dual band adapter to be used in the GF40080 lab  
1.00 EA  
39.99  
39.99  
06/18/2018

**Schedule Total**  
**Total PO Amount**

39.99

---

**Authorized Signature**
Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNSYSTEM Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000002585
Davis, Jerome Jay
1225 Rio Grande Dr
Benbrook TX 76126-4200
United States

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United States

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<td>Consulting fees for May 2018 work on Dr Bostanci's GS80007 project</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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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>Vingren,Jakob Langberg</td>
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<td>1 - 1</td>
<td>Reimbursement for purchase of business-related meals</td>
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<td>564.53</td>
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**Schedule Total**: 564.53

**Total PO Amount**: 564.53

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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>College of Engineering</td>
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<tr>
<td>Peking University</td>
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<tr>
<td>No 5 Yi-He-Yuan Rd Hai-dian District</td>
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<tr>
<td>Beijing 100871</td>
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<td>China</td>
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<td>Name:</td>
<td>Zheng, Yufeng</td>
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<tr>
<td>Contact:</td>
<td>Jill Roys</td>
</tr>
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<td>Phone:</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Consulting fees or Chemical composition analysis melting and casting technology mechanical testing and corrosion testing</td>
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<td>1.00</td>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1</td>
<td>reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.</td>
<td>1.00 EA</td>
<td>623.01</td>
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<td>06/20/2018</td>
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Schedule Total 623.01

Total PO Amount 623.01
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010901
Hesamifard, Ehsan
2300 Bluff Oak Way Apt 1108
Tallahassee FL 32311-6117
United States

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Denton TX 76205
United States

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<td>reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018</td>
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**Schedule Total**

85.65

**Total PO Amount**

85.65

Authorized Signature
Purchase Order

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Schedule Total 1659.36

Total PO Amount 1659.36

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Supplier: 0000003351
Cresepel, Amelie
1408 Taesley Lane
Woodhill apartment number 1424
Denton TX 76205
United States

Ship To:
Crespel, Amelie
1408 Taesley Lane
Woodhill apartment number 1424
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tbody>
<tr>
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<td>Stipend for Summer Science Academy</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>06/28/2018</td>
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**Total PO Amount**: 1000.00

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**Attention**: Crystal Garrett

**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000010105  
Contreras,Ladys  
3813 Periwinkle Dr  
Fort Worth TX 76137  
United States

### Ship To
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### Attention
Crystal Garrett

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information
1 - 1  
**Stipend for Summer Science Academy teachers**

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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

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000054230  
Estrada, Sabrina  
3008 Christopher Dr  
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**  
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**

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**Supplier:** 0000010103  
Sanchez Ontiveros, Jesus J  
8001 Downe Dr  
White Settlement TX 76108  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
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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109.80

### Total PO Amount

109.80
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Purchase Order

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<td>EA</td>
<td>82.26</td>
<td>82.26</td>
<td>06/26/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 82.26

Total PO Amount: 82.26

Supplier: 0000071184
Ayyagari, Venkata Aditya
613 Bernard St Apt 12
Denton TX 76201-6799
United States

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Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? No
Tax Exempt ID: 
Replenishment Option: Standard

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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## Payment Terms

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<tr>
<td></td>
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<td>Dest, prepay &amp; add</td>
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## Buyer

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<tr>
<th>Name</th>
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<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

## Supplier

<table>
<thead>
<tr>
<th>Supplier ID</th>
<th>Name</th>
<th>Address</th>
<th>City, State, Zip</th>
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</thead>
<tbody>
<tr>
<td>0000013004</td>
<td>Benavides, Abraham David</td>
<td>3008 Broken Bow St</td>
<td>Denton TX 76209-6232</td>
</tr>
</tbody>
</table>

**Attention:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|-------------------|------------|--------------|---------|--------------|------------------|--------------|
1 | Campisi Restaurant |                   |            | 1.00         | EA      | 191.71       | 191.71           | 06/26/2018   |

**Schedule Total**

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</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>Campisi Restaurant</td>
<td>1.00</td>
<td>EA</td>
<td>191.71</td>
<td>191.71</td>
<td>06/26/2018</td>
</tr>
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</table>

**Total PO Amount**

191.71
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006061 | Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States |
<table>
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<th></th>
<th></th>
</tr>
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<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Student Affairs-Gen</td>
</tr>
</tbody>
</table>
| **Bill To:**          | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<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>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for UNT TS Participants - Financial Literacy activity</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.60</td>
<td>188.60</td>
<td>06/26/2018</td>
</tr>
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</table>

**Schedule Total**  
188.60

**Total PO Amount**  
188.60

Authorized Signature
**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>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Spanish translation of SSS recruitment video</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>06/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059135  
Burton, Lauren Kimberly  
700 Hercules Ln Apt 201  
Denton TX 76209-7713  
United States

**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>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal purchased for financial literacy activity</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>253.75</td>
<td>253.75</td>
<td>06/27/2018</td>
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</table>

**Schedule Total**  
253.75

**Total PO Amount**  
253.75

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000211416 06-28-2018

Payment Terms Freight Terms Ship Via
1 Day Pay Dest, prepaid & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000009508
Bailey, Cedric
318 East Main St
Ardmore OK 73401
United States

Ship To: This is not a valid Purchase Order.
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Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 DJ Entertainment for Upward Bound dinner/dance on 6/29/18
1.00 EA 500.00 500.00 06/27/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000060923  
West, Ruth  
2408 Bowling Green St  
Denton TX 76201-0704  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: CVAD-Dean's Off  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for meals during the week of 6/4</td>
<td></td>
<td>1.00</td>
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<td>535.83</td>
<td>535.83</td>
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Schedule Total  
535.83

Total PO Amount  
535.83
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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**Buyer**

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<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000060043
Aouadi, Samir
1607 Eagle Ridge Dr
Corinth TX 76210-3041
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Tax Exempt ID:

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<tr>
<td>1 - 1</td>
<td>Research Meal - Thai Ocha - 6/18/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.95</td>
<td>20.95</td>
<td>07/02/2018</td>
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**Schedule Total**

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Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research Meal - Chipotle - 6/2/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.00</td>
<td>19.00</td>
<td>07/02/2018</td>
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<td>2 - 1</td>
<td>Shipping of Research Lab Parts - Pack and Mail - 6/14/18</td>
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<td>1.00</td>
<td>EA</td>
<td>54.39</td>
<td>54.39</td>
<td>07/02/2018</td>
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<td>3 - 1</td>
<td>Research Meal - Chuy’s - 6/16/18</td>
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<td>1.00</td>
<td>EA</td>
<td>45.52</td>
<td>45.52</td>
<td>07/02/2018</td>
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<tr>
<td>4 - 1</td>
<td>Research Meal - Luna Grill - 6/17/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.14</td>
<td>51.14</td>
<td>07/02/2018</td>
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Total PO Amount: 170.05

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<tr>
<td>polar profile</td>
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<td>15.00</td>
<td>EA</td>
<td>54.62</td>
<td>819.30</td>
<td>07/03/2018</td>
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Total PO Amount 2822.70
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000011543 Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States |
|---|---|---|---|---|---|---|
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tr>
<td>1-1</td>
<td>Reimbursement for working dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>265.00</td>
<td>265.00</td>
<td>07/11/2018</td>
</tr>
</tbody>
</table>

Schedule Total 265.00

Total PO Amount 265.00
### Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003805
Parrish, Sara
2201 Nicholas
Waco TX 76712
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>
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<tr>
<td>1 - 1</td>
<td>Payment for PSG scoring</td>
<td></td>
<td></td>
<td></td>
<td>9.00</td>
<td>HR</td>
<td>25.00</td>
<td>Standard</td>
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</table>

**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

**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  
Send Invoices to: inauguration@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>225.00</td>
<td>07/17/2018</td>
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</table>

**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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Authorized Signature
Supplied: 0000011857
Siller Carrillo, Hector Rafael
416 Evers Way
Denton TX 76207-1799
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering Technology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Siller Workshop Reimbursement Fee</td>
<td></td>
<td>1.00</td>
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<td>50.00</td>
<td>50.00</td>
<td>07/17/2018</td>
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Schedule Total

Total PO Amount

50.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000020681</th>
<th>Supplier: Yu, Cheng</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Address: 1107 Normandy Dr, Southlake TX 76092-7117, United States</td>
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<table>
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<tr>
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<tbody>
<tr>
<td>Buyer: Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Attention: Engineering Technology</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>Yu- Lunch USG Reimbursement</td>
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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:**
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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>I907 Filing Fee</td>
<td>1225.00</td>
<td>1.00</td>
<td>AN</td>
<td>1225.00</td>
<td>1225.00</td>
<td>07/18/2018</td>
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**Schedule Total**

| 1225.00 |

**Total PO Amount**

| 1225.00 |
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**Supplier:** 0000023076
Dean, Karen R
7548 Fresh Springs Rd
Fort Worth TX 76120-2492
United States

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**Attention:** Student Affairs-Gen
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CPR training for Karen Dean</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
<td>07/19/2018</td>
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**Total PO Amount** 99.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

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**Attention:** VP Research & Innovation

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner reimbursement for ARL Review site visit, 7/9/18 attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Dr. Jeff Lloyd</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.56</td>
<td>92.56</td>
<td>07/19/2018</td>
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<tr>
<td>2 - 1</td>
<td>Adult beverages with dinner 7/9/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.48</td>
<td>30.48</td>
<td>07/19/2018</td>
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<td>3 - 1</td>
<td>Lunch for ARL Review site visit, 7/10/18, attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Jeff Lloyd</td>
<td></td>
<td></td>
<td>1.00</td>
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**Total PO Amount**

157.00
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Vendor**  
0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

---

**Purchasing Agent**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Attention:** Engineering-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>invoice for simulation and modeling consulting work done April 1 thru June 30, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5850.00</td>
<td>5850.00</td>
<td>07/19/2018</td>
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**Schedule Total**  
5850.00

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**Total PO Amount**  
5850.00

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**Purchase Order**

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**Purchase Order Date Revision**  
NT752-0000212166  
07-19-2018

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**Dispatch Via Print**  
DUPLICATE Dispatch Via Print  
Revision

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Denton TX 76205  
United States

Authorized Signature

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**Purchase Order**

**DUPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Item/Description**  
**Sch**  
**Mfg ID**

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<tr>
<td>1-1</td>
<td>Go Sharps July</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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<td>07/20/2018</td>
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**Schedule Total**

|          | 70.00 |

**Total PO Amount**

|          | 70.00 |
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<td>1-1</td>
<td>consulting PSG Set up Invoice 12</td>
<td>1.00</td>
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<td>Standard</td>
<td>250.00</td>
<td>250.00</td>
<td>07/20/2018</td>
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</table>

Schedule Total 250.00

Total PO Amount 250.00
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

---

**Supplier:** 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:**
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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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<th>1</th>
<th>Dan's Meat and Produce - 7/11/18</th>
<th>1.00</th>
<th>EA</th>
<th>58.48</th>
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**Schedule Total**
58.48

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<th>2</th>
<th>Wal-Mart - 7/10/18</th>
<th>1.00</th>
<th>EA</th>
<th>9.27</th>
<th>9.27</th>
<th>07/20/2018</th>
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**Schedule Total**
9.27

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**Total PO Amount**
67.75

---

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---

**Attention:** Materials Science & Engineer

---

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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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<th>1.00</th>
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**Schedule Total**
58.48

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<th>1.00</th>
<th>EA</th>
<th>9.27</th>
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<th>07/20/2018</th>
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**Schedule Total**
9.27

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**Total PO Amount**
67.75

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
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United States

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<tr>
<td>1 - 1</td>
<td>Zeke Walker Visiting Scientist</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>07/20/2018</td>
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**Schedule Total**
900.00

**Total PO Amount**
900.00

**Authorized Signature**
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

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>1</td>
<td>TASW Association Dues</td>
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Schedule Total  
100.00

Total PO Amount  
100.00

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Attention: Comm & Prof Programs

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United States

Authorized Signature
**Purchase Order**

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<tr>
<td>1</td>
<td>Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.</td>
<td></td>
<td>50.00</td>
<td>HR</td>
<td>18.00</td>
<td>900.00</td>
<td>07/24/2018</td>
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**Schedule Total**

900.00

**Total PO Amount**

900.00
**Purchase Order**

**Supplier:** 0000016753  
Peterson, Alan L  
14 Birchbrook  
San Antonio TX 78254  
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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<td>1 - 1</td>
<td>Alan Peterson Invoice</td>
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<td>1.00</td>
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<td>10000.00</td>
<td>10000.00</td>
<td>07/25/2018</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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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**  
  940/369-5500  
  Jill.Roys@untsystem.edu

## Supplier

- **Supplier**: 0000016752  
  Dolan, Diana C  
  1901 Holly Hill Dr  
  Austin TX 78746  
  United States

## Attention

- **Psychology**

## Bill To

- **UNT System Business Service Center**  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Line Sch  

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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>07/25/2018</td>
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## Schedule Total  

| Schedule Total | 10000.00 |

## Total PO Amount  

| Total PO Amount  | 10000.00 |

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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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: 0000016754  
Morin, Charles  
161 de la Grand-Voile  
Saint-Augustin deDesmaures QC G3A 2H5  
Canada

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Attention: Psychology

Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Morin Consulting</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:** 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

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**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center
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</td>
<td>reimbursement for purchases made by Dr. Miguel Acevedo for research, during the months of February to June, 2018, due to presented emergencies arising and an effort to complete project, when usual purchasing processes were not possible.</td>
<td>1.00 BD</td>
<td>283.68</td>
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**Schedule Total** 283.68

**Total PO Amount** 283.68

Authorized Signature
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1</td>
<td>52858-000 PARAFILM 1 ROLL 4IN X 125FT</td>
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Schedule Total: 81.54

Schedule Total: 70.44

Schedule Total: 16.25

Schedule Total: 38.50

Schedule Total: 16.25
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 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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United States

Tax Exempt?
Tax Exempt ID:
Line- Sch Item/Description Mfg ID
Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 250.54

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, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000020681 Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

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**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
**Total PO Amount**

**Total PO Amount**  
88.14

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**Authorized Signature**
Purchase Order

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<tr>
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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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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 816.50

Total PO Amount 816.50

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States

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**Attention:** Psychology

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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:** 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
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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**Extended Amt**  
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**Total PO Amount**  
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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:** 0000010939  
Harried, Brittany  
2216 W Hickory St Apt 1  
Denton TX 76201  
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**  
110.53

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-0000212857  
08-07-2018

**Payment Terms**  
1 Day Pay

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000014760  
Adams, Shawn E  
902 S 5th St Apt 1  
Sanger TX 76266-5523  
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  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | Farewell Dinner-Receipt Attached |  | 1.00 | EA | 191.58 | 191.58 | 08/06/2018

Schedule Total 191.58

2 | Farewell Dessert-Receipt Attached |  | 1.00 | EA | 35.07 | 35.07 | 08/06/2018

Schedule Total 35.07

Total PO Amount 226.65

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000015567  
Cannon, Ashley Elisabeth  
2404 Creekdale Dr  
Denton TX 76210-3632  
United States

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$63.87

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<th>PO Price</th>
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<td>1-1</td>
<td>Meal reimbursement to Ashley Cannon for purchased meal with visiting professors</td>
<td>1.00</td>
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<td>63.87</td>
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<td>08/23/2018</td>
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Schedule Total  
$63.87

Total PO Amount  
$63.87

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000008322  
CHAPMAN, KENT D  
3613 Montecito Dr  
Denton TX 76205-5505  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Crystal Garrett

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Line-Sch

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**Schedule Total**  
132.88

**Total PO Amount**  
132.88

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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>08-13-2018</td>
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<tr>
<td>Revision</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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<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Currency</td>
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**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.

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
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**Schedule Total**  
161.60

**Total PO Amount**  
161.60

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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>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: 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 Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<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>
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Schedule Total 57.14

Total PO Amount 57.14
Purchase Order

DENTON TX 76205
United States

Supplier: 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiology, Health, Promo, & Rec
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for purchase of meals
1.00 EA 110.79 110.79 08/14/2018

Schedule Total

Total PO Amount

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013400
Smith, Carla Michelle
10105 Max Ln
Frisco TX 75035-5248
United States

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Supplier: 0000013400
Smith, Carla Michelle
10105 Max Ln
Frisco TX 75035-5248
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>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>Yes</td>
<td>0000013400</td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>08/14/2018</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>Yes</td>
<td>0000013400</td>
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<td>3 - 1</td>
<td>Insurance for Corinne Free. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For</td>
<td>Yes</td>
<td>0000013400</td>
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Schedule Total 24.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013400
Smith, Carla Michelle
10105 Max Ln
Frisco TX 75035-5248
United States

**Ship To:**
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**Attention:** Behavior Analysis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>contract Carla Smith at 214-673</td>
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<tr>
<td></td>
<td>Insurance for Carla Smith. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-673</td>
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**Total PO Amount** 179.00

**DUPLICATE** | **Dispatch Via Print**
| Purchase Order | Date | Revision |
| NT752-0000213325 | 08-15-2018 | |

**Dispatch Via Print**

**Payment Terms**
1 Day Pay

**Freight Terms**
Dest., prepaid & add

**Ship Via**
GROUND

**PO Price**
107.00

**Extended Amt**
107.00

**Due Date**
08/14/2018

**Schedule Total**
24.00

**Schedule Total**
107.00

**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>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>100+ hours of collaboration participation</td>
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**Schedule Total** 1035.00

**Total PO Amount** 1035.00

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**Supplier:** 0000054230  
Estrada, Sabrina  
3008 Christopher Dr  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Physics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Replenishment Option:** Standard

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<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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<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 | 1035.00 |
Total PO Amount | 1035.00 |

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Oyekwe, Ifeoma</td>
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<td>3314 Seabreeze Dr</td>
<td></td>
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<td>Rowlett TX 75088</td>
<td></td>
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<td>United States</td>
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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**

| 1035.00 |

**Total PO Amount**

| 1035.00 |
## Purchase Order

**Authorized Signature**

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<td>2</td>
<td>reimbursement for lab supplies purchased on ebaby-capas moldable polycaprolactone polyester</td>
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**Supplier:** 000015389 Chowdhury, Tonoy  
1800 N Martin Luther King  
Jr Blvd Apt 3205  
Waco TX 76704-1471  
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

**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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<th>UOM</th>
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<tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000012265  
Crocker, Betty Charlotte  
1705 Linden Dr  
Denton TX 76201-2503  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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:
**Walker, Joseph**  
1122 Egan St  
Denton TX 76201-2731  
United States

### Ship To:
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### Attention:
**Kinesiolgy, Hlth Promo, & Rec**

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for purchase of equipment parts</td>
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### Schedule Total
126.35

### Total PO Amount
126.35

Authorized Signature
**Purchase Order**

**Supplier:** 0000050991
Crossley, Dane Alan
2214 Redrock Dr
Corinth TX 76210-1933
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crossley - lowes

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 70.00

Total PO Amount 70.00
**Purchase Order**

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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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**Total PO Amount**: 3794.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000024519
Signature Championship Rings
4535 Normal Blvd Ste 195
Lincoln NE 68506
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Andre Shaw
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Total PO Amount** 15909.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010919
UT Southwestern Med Ctr - Proteomics
5323 Harry Hines Blvd MC 9029
Dallas TX 75390
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1101.75

Total PO Amount 1101.75

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Michell Adams
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>1</td>
<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>
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<td>S7834LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
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<td>3</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 EA</td>
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**Total PO Amount** 782.92
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
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<td>940/369-5500</td>
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<td>Currency</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

### Tax Exempt

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1450

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<td>Wooten 121/222 - LMC - General Construction Agreement &amp; CO #1 - Executed 8/10/23</td>
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**Schedule Total**  
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**Total PO Amount**  
132851.30

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

---

**Ship To:**  
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---

**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Renovate Lib. Annex 130, 135, 146A FF&amp;E - Terrell Painting - General Construction Agreement</td>
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**Total PO Amount**  
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**Authorized Signature**
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<tr>
<td>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>TK86335623T SHIPPING FEES</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>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:** 0000004320  
Southern Methodist University  
PO Box 750261  
Dallas TX 75275  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5551.24

**Total PO Amount**  
39076.00
**Authorized Signature**

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000033796  
**DALLAS COLLEGE**  
**4343 Interstate 30**  
**Mesquite TX 75150-2018**  
**United States**

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line 1

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**Schedule Total** 3488.99

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**Schedule Total** 21511.01

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**Schedule Total** 37500.00

**Total PO Amount** 62500.00
**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:** 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**  
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**Total PO Amount**  
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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/HindIIIDelivery: 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
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

**Tax Exempt?**  
Line-Sch  
1

**Tax Exempt ID:**  
Mfg ID  
6008113N014018

**Item/Description**  
TK86415671T Hex Reducing Bushing  
Stainless Steel 316  
Class 150 For Pipe Schedule 40 1/4  
in Male NPT 1/4 in 27 1/8 in Female NPT 1/8  
in 27 300 psi Maximum Operating Pressure

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Excise Registration Code:** 2023-1026

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu  
**Currency**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
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

**Excise Registration Code:** 2023-1014

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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:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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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

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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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
### Purchase Order

**DENTON TX 76205**
**United States**

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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**

---

**Tax Exempt?**

---

**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:** 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

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

**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

**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**
## 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code
2023-1482

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<td>Hickory Hall Reno - IDIQ Service Order - Commissioning &amp; TAB Services</td>
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**Schedule Total**
73483.00

**Total PO Amount**
73483.00

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**Authorized Signature**
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
Purchase Order

CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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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Schedule Total: 180480.84

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Schedule Total: 4014.00

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**Schedule Total**

24000.00

85500.00

**Total PO Amount**

109500.00

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

27598.00

|             | 2 - 1    | Texas Air Sys / Chemistry Air Compressor Serial# API 1774167 |                       | 1.00 | EA  | 13280.00 | 13280.00     | 08/04/2023 |

**Schedule Total**

13280.00

|             | 3 - 1    | Texas Air Sys / Chemistry Air Compressor Payment Bond |                       | 1.00 | EA  | 1430.00  | 1430.00      | 08/04/2023 |

**Schedule Total**

1430.00

**Total PO Amount**

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Authorized Signature
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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

### DUPLICATE Dispatch Via Print

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<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
2363.09

| 2 - 1    | S7844LL/A        |                | 1.00     | EA  |                        | 358.16   | 358.16       | 07/03/2023|
|          | AppleCare+ - extended service agreement - 3 years - carry-in | |          |     |                        |          |              |          |

**Schedule Total**  
358.16

**Total PO Amount**  
2721.25

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Ricoh USA CopierLease IM3500</td>
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<td>Maintenance Gold B/W Images</td>
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## Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

### Excise Registration Code: 2023-1027

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>SD6T2LL/A AppleCare+ - extended service agreement - 4 years</td>
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<td>268.37</td>
<td>1341.85</td>
<td>07/05/2023</td>
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**Schedule Total**  
1341.85

| 2     | MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools |           | 5.00         | EA     | 2363.09     | 11815.45       | 07/05/2023  |

**Schedule Total**  
11815.45

**Total PO Amount**  
13157.30

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** 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**
## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

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**DUPPLICATE**

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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:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Julissa Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1027

---

**Tax Exempt?**

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**Tax Exempt ID:**

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**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>215T0005G</td>
<td>13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
<td>1.00</td>
<td>EA</td>
<td>1512.33</td>
<td>1512.33</td>
<td>07/05/2023</td>
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**Schedule Total** | 1512.33 |

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| 2 - 1        | S9899LL/A            | 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip | 1.00 | EA | 206.12 | 206.12 | 07/05/2023 |

**Schedule Total** | 206.12 |

---

**Total PO Amount** | 1718.45 |
# 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:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<td>1-1</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>Standard</td>
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<td>15.80</td>
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<td>07/05/2023</td>
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**Schedule Total** 47.40

**Total PO Amount** 47.40

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**Authorized Signature**
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**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>2 - 1</td>
<td>GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee</td>
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<td>4849950.00</td>
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<td>Payment &amp; Performance Bonds</td>
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<td>EA</td>
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**Total PO Amount** 5026750.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

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**Attention:** Scott Harris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1477

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<td>1 - 1</td>
<td>Chilton Hall Ext. Env. Repairs &amp; Interior Code Compliance - IDIQ Service Order &amp; Amendment #1</td>
<td>0000004875</td>
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<td>39960.00</td>
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<td>Reimbursable Expenses</td>
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<td>8346.00</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

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**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Poly(4-hydroxystyrene)</td>
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<td>2 - 1</td>
<td>Poly(styrene), ,bis (acrylate)-terminated</td>
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<td>Poly(styrene), ,bis (hydroxy)-terminated</td>
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**Total PO Amount**  750.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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**Attention:** Scott Harris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2031

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<td>Life Science Autoclave - General Construction Agreement - REPLACE 251057</td>
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**Schedule Total** 4084.00

| 2 - 1   | Payment & Performance Bonds               |                       | 1.00     | EA  |                                 | 432.00   | 432.00       | 07/06/2023 |

**Schedule Total** 432.00

| 3 - 1   | Change Order #1 - TCM 2022-2031 - Executed by C. Gibson 3/21/2023 |                       | 1.00     | EA  |                                 | 51995.00 | 51995.00     | 07/06/2023 |

**Schedule Total** 51995.00

| 4 - 1   | Change Order #2                            |                       | 1.00     | EA  |                                 | 79862.20 | 79862.20     | 07/06/2023 |

**Schedule Total** 79862.20

**Total PO Amount** 136373.20

**Authorized Signature**
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<td>25 x 36 mm 90:10 (R:T) UVFS Plate Beamsplitter</td>
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<td>Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm</td>
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<td>M6 x 1.0 Stainless Steel Cap Screw (25 Pack)</td>
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Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Rusty Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>8 - 1</td>
<td>Adapter with External RMS Threads and Internal SM1 Threads</td>
<td>1.00 EA</td>
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**Total PO Amount**  
558.89
# 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>
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| Educational Catering Inc  
521 N Riverside Dr  
Fort Worth TX 76111-4735  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Rebecca Petrusky | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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521 N Riverside Dr  
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United States |

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**Total PO Amount**: 3034.02

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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:** Nancy Ellis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6603.60

**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>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**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

<table>
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**Schedule Total:** 0.00

|             | 3 - 1    | CrystalDiffract for Mac Annual Small Site Licence (Education) |                      | 1.00     | EA  | Standard             | 0.00     | 0.00        | 07/07/2023 |

**Schedule Total:** 0.00

|             | 4 - 1    | SingleCrystal for Mac Annual Small Site Licence (Education) |                      | 1.00     | EA  | Standard             | 0.00     | 0.00        | 07/07/2023 |

**Schedule Total:** 0.00

|             | 5 - 1    | CrystalMaker for Windows Annual Small Site Licence (Education) |                      | 1.00     | EA  | Standard             | 0.00     | 0.00        | 07/07/2023 |

**Schedule Total:** 0.00

---

Authorized Signature
Purchase Order

| Supplier: 0000072099 CrystalMaker Software Limited Centre for Innovation Enterprise Oxford University Begbroke Science Park Woodstock Rd Begbroke OXON OX5 1PF United Kingdom |
| 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 |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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## Purchase Order

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste  
1100  
Carrollton TX 75007-1973  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Authorized Signature**
Supplier: 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**  
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367.83

142.36

3808.83

337.26

10277.94
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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Denton TX 76205  
United States

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Schedule Total: 188.06

Schedule Total: 2045.59

Schedule Total: 1623.08

Schedule Total: 145.58

Schedule Total: 3378.97
**Purchase Order**

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<td>AMX Varia, Angle-Select Tabletop Stand for VARIA-80</td>
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**Schedule Total** 82.73

| 8 - 1    | AMX Varia SL, 8 Ultra-Slim Wall Mount Touch Panel | 1.00 EA | 672.41 | 672.41 | 08/09/2023 |

**Schedule Total** 672.41

| 9 - 1    | DXLink 4K60 HDMI Twisted Pair Receiver | 2.00 EA | 465.55 | 931.10 | 08/09/2023 |

**Schedule Total** 931.10

| 10 - 1   | Cynap Pure Mini - Wireless Presentation System | 1.00 EA | 443.77 | 443.77 | 08/09/2023 |

**Schedule Total** 443.77

| 11 - 1   | 6.56' Zero-G Series Super Flexible HighSpeed HDMI | 4.00 EA | 28.19 | 112.76 | 08/09/2023 |

**Schedule Total** 112.76

---

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Supplier: 0000012874  Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States  
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Denton TX 76205  
United States  

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000012874 Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States | Ship To:  
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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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07/07/2023  

Schedule Total  
1176.00  

Total PO Amount  
1176.00  

Authorized Signature
**Purchase Order**

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**Schedule Total** 2363.09

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**Schedule Total** 358.16

**Total PO Amount** 2721.25
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Total PO Amount
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038139
Wells-Index
701 W Clay Ave
Muskegon MI 49440-1064
United States

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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:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
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

**Excise Registration Code:** 2023-1510

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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:** 000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total** 9215.00

**Schedule Total** 2568.80

**Total PO Amount** 11783.80
**Purchase Order**

**Supplier:** 0000000420  
Instron, a division of Illinois Tool Wor  
825 University Ave  
Norwood MA 02062-2643  
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** 7833.00

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<td>NITRIC ACID TRACE MTL 2.5L</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Authorized Signature |

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |

**Suppliers:**
- Possible Missions Inc Fisher Scientific
- Supplier: 0000025977
- Possible Missions Inc Fisher Scientific
- Address: 3110 Antoine Dr Houston TX 77092 United States

**Excise Registration Code:** 2023-1026

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| 8 - 1    | 4018814         |        | 1.00     | EA  | 28.45    | 28.45        | 07/10/2023 |
|          | COPPER I OXIDE 25G |       |          |     |          |              |          |
| Schedule Total |               |        |          |     |          |              | 28.45    |

Total PO Amount 817.00

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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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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<tr>
<td>1 - 1</td>
<td>Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
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<td>3024.66</td>
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<td>S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
<td>2.00 EA</td>
<td>206.12</td>
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**Schedule Total**  
3024.66

**Schedule Total**  
412.24

**Total PO Amount**  
3436.90

Authorized Signature
**Purchase Order**

**Supplemental Information:**
- **Supplier:** ERC Environmental & Construction Services
- **Supplier Address:** 1017 Blackhaw St, Houston TX 77079-1001, United States
- **Buyer:** Owain Snyder, owain.snyder@untsystem.edu
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205, United States

**Terms and Conditions:**
- **Purchase Order Date:** 07-11-2023
- **Payment Terms:** 30 days, dest. prepay & add
- **Freight Terms:** Ground
- **Ship Via:** Ground
- **Currency:** USD
- **Tax Exempt?** Yes
- **Tax Exempt ID:** [provided]

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<td>Task II- Cost Estimate for ACM Abatement Monitoring Services</td>
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**Total PO Amount:** 6074.00

**Attention:** Leslie Gatson

**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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<tr>
<td>1 - 1</td>
<td>Language Classrooms - General Construction Agreement</td>
<td>84150</td>
<td>1.00</td>
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**Schedule Total**

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<td>Payment &amp; Performance Bonds</td>
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**Schedule Total**

821.00

**Total PO Amount**

84971.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500</td>
<td></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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</table>

**Supplier:** 0000026295 OneVision Solutions 909 Lake Carolyn Pkwy Ste 450 Irving TX 75039-4205 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

<table>
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<td>1 - 1</td>
<td>Equipment &amp; Support - Departmental Signage</td>
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**Schedule Total** 18823.06

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<td>2 - 1</td>
<td>Sharp - Professional 86&quot; 4K Interactive Touch LED, now with 5 yr. limitedwarranty through Sharp</td>
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<tr>
<td>3 - 1</td>
<td>Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes oneDisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I</td>
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<tr>
<td>4 - 1</td>
<td>[Con All] Design, Project Mgmt, Installation and On-Site Training</td>
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**Schedule Total** 20916.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>5 - 1</td>
<td>Control System programming, implementation, and testing</td>
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<td>6 - 1</td>
<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
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<td>[Con All] Shipping</td>
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<td>Samsung Commercial 65&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
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<td>Samsung Commercial 55&quot; 4K LED TV, 3 yr. limited warranty</td>
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<td>1036.32</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>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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**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:** Leslie 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**

| Schedule Total | 4145.28 |

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<td>10 - 1</td>
<td>Samsung Commercial 50&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
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| Schedule Total | 2846.78 |

| Total PO Amount | 80464.80 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023731  
Bio-Techne Sales Corp  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

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**Attention:** Nicole Berry  
LEE

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Total PO Amount** 4064.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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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**  
278.55

95.79

114.32

138.64

294.70

116.00

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. |
|         | 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 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:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1984.42

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**Authorized Signature**

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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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

Schedule Total 382.00

Total PO Amount 6525.68

Authorized Signature
## Purchase Order

**Supplier:** 0000036883
AP Gulf states
1600 N Collins Blvd Ste 2000
Richardson TX 75080-3666
United States

**Ship To:**
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**Attention:** Kim Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 953086.00
# Purchase Order

**Supplier:** 0000006747  
**Digi-Key Electronics**  
**701 Brooks Ave South**  
**Thief River Falls MN 56701**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
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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: 0000023957  
West Texas A&M University  
Box 60998  
Canyon TX 79016  
United States

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Attention: Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
37069.00

Total PO Amount  
62069.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Matthew Lemberger-Truelove
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**Purchase Order**

**NT752-NT00000474**

**Date:** 07-17-2023

**Revision:**

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**Supplier:** 0000033024
MasterWord Services Inc
303 Stafford St
Houston TX 77079-2345
United States

**Ship To:**

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**Attention:** Febe Moss

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line Sch

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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

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**Authorized Signature**
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<td>SGX92LL/A</td>
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<td>MNW93LL/A</td>
<td>Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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---

**Attention:** Reuben Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

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| 6 - 1    | S7839LL/A       |       | 1.00     | EA  | 152.04  | 152.04       | 07/14/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) | | | | | |
|          | **Schedule Total** | | 152.04 |     |         |              |         |

**Total PO Amount**  
9580.16
### 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

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**Total PO Amount**  
165994.56
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>Buyer</td>
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<td>Morales, Gabriel Adrian</td>
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Supplier: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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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| 1 - 1     | CTO MAC Studio M2 Max  
12C CPU30C GPU 32GB  
1TB | | 1.00 | EA | 2079.45 | 2079.45 | 07/17/2023 |

Schedule Total  
2079.45

Total PO Amount  
2079.45

Authorized Signature
### Purchase Order

**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**  
5000.00

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**Authorized Signature**
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### 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: Amanda Hurst
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**

**CHANGE ORDER - REPRINT**

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<th>Attention: Cynthia Carter</th>
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<td>Market Enginuity Inc</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
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**Total PO Amount**  
56315.00
Supplier: 0000038402 Loukus Technologies, Inc. 58390 Centennial Number 6 Rd Calumet MI 49913-1100 United States

**Ship To:**
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**Attention:** Amanda Hurst
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

**Total PO Amount**

116345.00

**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:** 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**  
30000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000069836
Axium Solar Inc
1005 Placid Ave Ste 100
Plano TX 75074
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:** 2023-1499

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Supplier: Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Attention: Anna Nguyen

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Schedule Total: 2107.67
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Schedule Total: 2366.96
Schedule Total: 552.96
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Ship To: This is not a valid Purchase Order.

Attention: Anna Nguyen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch

Item/Description
P1)-.P71Structure X
Base Med. Counter Height with Glides

Tax Exempt ID:
Mfg ID

Quantity UOM PO Price Extended Amt Due Date

Schedule Total

11 - 1 ALLSTEELGGHB17-071--.-
QA-679-.U-$(5)-.-
SCFSHVE-74GUN Tia
Guest Armless

2.00 EA 631.81 1263.62 07/17/2023

Schedule Total

12 - 1 ALLSTEELGMHB17-041--.-
BK-.QA-679-.U-$(5)-.-
SCFSHVE-74GUN Tia Ctr Hgt Stool Armless

6.00 EA 772.12 4632.72 07/17/2023

Schedule Total

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

14 - 1 HON
INDUSTRIESHTLC3096HCT
P--.N-$(L2STD)-.-
LPE1-$(L2STD)-.LPE1-$ Preside 30x96 Stndng CollabTb1 w/Part Mod

1.00 EA 984.90 984.90 07/17/2023

Schedule Total

Authorized Signature
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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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<td><strong>Bill To:</strong></td>
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| 16 - 1 | WILSON BAUHAUS INTERIORS DESIGN SERVICES | 3.00 | EA | 75.00 |
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| **Quantity** | | | | |
| **UOM** | | | | |
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| **Extended Amt** | | | | |
| **Due Date** | | | | |
| **Schedule Total** | | | | 225.00 |

**Total PO Amount** 
33673.19
**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:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0810

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Schedule Total: 6805.45

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Schedule Total: 40295.88

**Total PO Amount:** 318801.83

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE Dispatch Via Print

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
27158.79

Total PO Amount  
140755.74

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018524
Baird Hampton&Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
United States

**Ship To:**
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**Attention:** 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:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

## Change Order - Reprint

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000034578  
**Supplier Name:** TM Television  
**Address:** 2440 Lacy Ln Ste 100  
**City:** Carrollton  
**State:** TX  
**Zip Code:** 75006-6522  
**Country:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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<td>Rack Fusion Live Live switching surface with PTZ Control</td>
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<td>International Shipping Charge for 9 SKaarhoj items</td>
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<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Optical to Electrical / Electrical to Optical Converters</td>
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<td>UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors</td>
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<td>UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
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<td>10 - 1</td>
<td>Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Mufti Render</td>
<td>1.00 EA</td>
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**Schedule Total:** 3000.00  
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3139.50  
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49995.00

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Authorized Signature
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<td>Infinity Set Dedicated workstation - Z44 G4/W-2265</td>
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<td>12 - 1</td>
<td>Infinity Set + Track onsite Installation</td>
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Schedule Total

Total PO Amount 106173.00
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** 
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**Attention:** 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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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</table>
| 1 - 1    | Dell Latitude 5440  
i5,16, 256 |        | 3.00    | EA  | 1650.90  | 4952.70      | 07/18/2023 |
|          |                  |        |         |     |          |              |          |
|          |                  |        |         |     |          | Schedule Total | 4952.70 |
| 2 - 1    | Dell 24 USB-C Hub Monitor | | 6.00 | EA | 250.00 | 1500.00 | 07/18/2023 |
|          |                  |        |         |     |          | Schedule Total | 1500.00 |
|          |                  |        |         |     |          | Total PO Amount | 6452.70 |

**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

**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>Service Form Request</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000033402 ScienceDocs Inc.
46-E Peninsula Center Dr. #509
Rolling Hills Estates CA 90274
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** |
---|---|---|---|---|---|---|---|
1 | Lam Grant Writing | | 1.00 | EA | 2325.00 | 2325.00 | 07/19/2023 |

**Schedule Total**

2325.00

**Total PO Amount**

2325.00

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Authorized Signature
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<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
<td>0000006227</td>
<td>1.00</td>
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<td>OptiPlex Tower (Plus 7010)</td>
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<td>Dell Latitude 5540</td>
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<td>Solo New York Bond Slim 17&quot; Laptop Sleeve - Black</td>
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| Total PO Amount | $5052.09 |
# Purchase Order

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<td>MOUNT BRACKET, AP-MNT-B AP INDIVIDUAL B</td>
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<td>SOFTWARE, LIC-RFP CONTROLLER RF PROTECT PER AP LIC E-LTU</td>
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Total PO Amount: **7831.07**

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Supplier: AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000026991  
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

### Ship To:
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### Attention:
Donovan Ford

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2    | 4,4,4',4',5,5,5',5'-Octamethyl-2,2'-bi (1,3,2-dioxaborolane), 100g |        | 1.00 | EA  | 21.60    | 21.60        | 07/19/2023 |

**Schedule Total**  
21.60

| 3    | Bis(triphenylphosphine)palladium(II) dichloride, 5g |        | 1.00 | EA  | 78.40    | 78.40        | 07/19/2023 |

**Schedule Total**  
78.40

| 4    | 1,4-Bis(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl) benzene, 25g |        | 1.00 | EA  | 32.80    | 32.80        | 07/19/2023 |

**Schedule Total**  
32.80

| 5    | 4-Boronobenzoic acid, 25g |        | 1.00 | EA  | 10.40    | 10.40        | 07/19/2023 |

**Schedule Total**  
10.40

| 6    | Shipping, FedEx |        | 1.00 | EA  | 18.00    | 18.00        | 07/19/2023 |

**Schedule Total**  
18.00

**Total**  
9.60

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**Authorized Signature**
**Authorized Signature**

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<table>
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<th>Ambeed Inc</th>
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<td>Arlington Heights IL 60004-0001</td>
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**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18.00

**Total PO Amount**  
170.80
Purchase Order

Supplier: 0000004595 CBS Mechanical Inc 5001 W University Dr Denton TX 76207 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Beth Wells

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2022-2162

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Schedule Total

Schedule Total

Schedule Total

Schedule Total

Total PO Amount 402904.41

Authorized Signature
Purchase Order

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**Supplierr:** 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

<table>
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| 2 - 1    | Service Form Request |        | 1.00     | EA  | 12085.44  | 12085.44     | 07/20/2023|

**Schedule Total**
12085.44

**Total PO Amount**
34642.20
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| 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 |

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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| 1 | SubAward UTA GF30172  
first $25,000.00 |  |  | 1.00 | EA | 25000.00 | 25000.00 | 04/19/2024 |
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|  |  |  |  |  |  |  |  | Schedule Total |
|  |  |  |  |  |  |  |  | 25000.00 |
| 2 | Subaward for GF30172  
over $25k |  |  | 1.00 | EA | 18091.50 | 18091.50 | 04/19/2024 |
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|  |  |  |  |  |  |  |  | Schedule Total |
|  |  |  |  |  |  |  |  | 18091.50 |
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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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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1246.51  
922.68

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000038452 Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States |
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<td><strong>Attention:</strong></td>
<td>Hillary Wells</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Dest, prepay &amp; add</td>
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<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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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Total PO Amount**  
13314.25

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**Authorized Signature**
**Supplier:** 0000024050  
Terrell Painting and  
Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Excise Registration Code:** 2023-1591

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**Schedule Total** 0.01

**Total PO Amount** 122637.48
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000005071 | Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States |

| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

| Attention: Beth Wells | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
0.01

**Total PO Amount**  
421645.01

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024470  
Servpro of Denton  
3412 Schuyler St  
Denton TX 76207-3455  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ServePro Emergency - Bruce Hall</td>
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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00

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Authorized Signature

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### Purchase Order Details

**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

---

**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:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

1 - 1

WISE A. Miller VCU Consultant

1.00

EA

13625.00

13625.00

07/24/2023

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**Schedule Total**

13625.00

**Total PO Amount**

13625.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.snyder@untsystem.edu

**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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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier Information
- **Supplier:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States  

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

### Attention
- **Attention:** Carl Parsons  

### Bill To
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Excise Registration Code
- **Excise Registration Code:** 2023-1460

### Tax Exempt Information
- **Tax Exempt?**  
- **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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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
571402.90
## Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

### SUPPLIERS  
**Supplier:** INTERNATIONAL DATA SPACES e.V.  
**Address:** Emil-Figge-Str. 80  
**City:** Dortmund 44227  
**Country:** Germany

### SHIP TO  
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### ATTENTION  
**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

### TAX EXEMPT  
**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

### LINE-ITEM

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<td>IDSA Membership</td>
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<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Purchase Order

**Supply:** 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

**Ship To:**
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**Attention:** Cynthia Hall

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0764

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<td>Sierra-Cedar LLC</td>
<td>1255 Alderman Dr, Alpharetta GA 30005, United States</td>
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**Schedule Total**

28800.00

**Total PO Amount**

28800.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038537  
Tuscaloosa Public Library  
1801 Jack Warner Pkwy  
Tuscaloosa AL 35401-1027  
United States

**Address for 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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**Order Information:**  
**Purchase Order Number:** NT752-NT00000748  
**Date:** 09-01-2021  
**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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 6496.00

**Total PO Amount:** 6496.00

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00000753 07-27-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

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:** 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**

9448.00

**Total PO Amount**

9448.00

Authorized Signature
**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:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0954

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | BLB Fire Curtain Wall  
- Nouveau - General Construction  
Agreement - REPLACE | Standard | | 255853 | 1.00 | EA | 10645.06 | 10645.06 | 07/28/2023 |

**Schedule Total**  
10645.06

| 2 - 1 | Original Bonds & Change Order #2 & Change Order #3 | Standard | | | | | | |
| 1.00 | EA | 28314.88 | 28314.88 | 07/28/2023 |

**Schedule Total**  
28314.88

| 3 - 1 | Change Order #1 - Executed on 7/20/23 | Standard | | | | | | |
| 1.00 | EA | 3721.36 | 3721.36 | 07/28/2023 |

**Schedule Total**  
3721.36

**Total PO Amount**  
42681.30
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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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:** Carl Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1649

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<td>Curry Hall MEP - General Construction Agreement &amp; Change Order #1</td>
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**Schedule Total**  
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**Total PO Amount**  
17233.53

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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:** 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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Schedule Total: 358492.00

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Schedule Total: 8962.00

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Schedule Total: 0.01

Total PO Amount: 367454.01

Authorized Signature
**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

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**Schedule Total**  
503.99

**Total PO Amount**  
503.99

**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

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>7794 TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weight</td>
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**Schedule Total:** 923.24  
**Schedule Total:** 337.75  
**Schedule Total:** 156.70

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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- **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**: 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To**:  
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**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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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. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1025

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**Schedule Total**
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**Total PO Amount**
2524.26
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

*Authorized Signature*

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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:** 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>6 - 1</td>
<td>[Con]Texas Clean Air Act Trailers With Gross GVWR of 4000</td>
<td></td>
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<td>7.50</td>
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Schedule Total | 6687.27 | 75.00 | 33.00 | 54.00 | 11.50 | 7.50 | 07/31/2023 |
Supplier: 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
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 6878.02
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>SUPPLIER: 0000016893</th>
<th>MAVICH GRAINGER PRODUCTS 525 Commerce St Southlake TX 76092 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:** 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>TK87608355T Paint Spray Booth Floor Inside Working Width 6 ft Inside Working Height 7 ft Inside Working Depth 6 ft Overall Width 6 ft 4 in Overall Height 7 ft 2 in Overall Depth 9 ft 2 in Fixture Type 48 in 4 Tube T8 Fluorescent Fixture Light Fixtures Qu</td>
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6886.63

| SCH | TK87608356T SHIPPING FEES 1MAH6 |
| | 1.00 | EA | 0.00 | 0.00 | 07/31/2023 |

**Schedule Total**  
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**Total PO Amount**  
6886.63

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**Authorized Signature**
**Excise Registration Code:** 2023-1026

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<td>352095 CENT TUBE 15ML W/CAP 500/CS</td>
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<td>11965092 DMEM RX</td>
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<td>17502001 N2 SUPPLEMENT</td>
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<td>R050A PRIMESTAR GXL DNA POLYERASE</td>
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**Schedule Total**: 188.82

**Schedule Total**: 202.86

**Schedule Total**: 201.49

**Schedule Total**: 1126.04

**Schedule Total**: 55.77

**Schedule Total**: 255.00
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**

**Line-Sch** | **Tax Exempt ID:** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
12 - 1 | 10018B100UG | 1.00 | EA | Standard | 237.00 | 237.00 | 07/31/2023 |

**Schedule Total** 237.00

13 - 1 | 3473 | 1.00 | CS | Standard | 316.44 | 316.44 | 07/31/2023 |

**Schedule Total** 316.44

**Total PO Amount** 3448.79

---

Authorized Signature
**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>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Recombinant Human SMPDL3A Protein (His Tag), 50g</td>
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<td>Freight fee</td>
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**Total PO Amount**  
593.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** 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 Information

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<tr>
<td>1 - 1</td>
<td>DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Width</td>
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<td>19425.06</td>
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**Schedule Total**  
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<td>TK87913890T SHIPPING FEES 4SFP20</td>
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**Schedule Total**  
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**Total PO Amount**  
19425.06

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

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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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<td>1 - 1</td>
<td>Maintain Auditorium Building Envelope - General Construction Agreement</td>
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Schedule Total: 961501.80

| 2 - 1 | Bond | 1.00 | EA | 19185.00 | 19185.00 | 08/01/2023 |

Schedule Total: 19185.00

| 3 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 08/01/2023 |

Schedule Total: 0.01

Total PO Amount: 980686.81

Authorized Signature
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Supplier: 0000009218 Coca Cola Southwest Beverages PO Box 744010 Atlanta GA 30374-4010 United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>Line</th>
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Total PO Amount 7511.90
**Purchase Order**

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
512.16

| 2 - 1    | MBB Core Power 7.20  |                |        | 1.00 EA  |     | Standard              | 181.50   | 181.50       | 08/03/2023 |

**Schedule Total**  
181.50

| 3 - 1    | VB Core Power 7.13   |                |        | 1.00 EA  |     | Standard              | 318.00   | 318.00       | 08/03/2023 |

**Schedule Total**  
318.00

| 4 - 1    | Swim Core Power 7.13 |                |        | 1.00 EA  |     | Standard              | 318.00   | 318.00       | 08/03/2023 |

**Schedule Total**  
318.00

**Total PO Amount**  
1329.66

---

**Authorized Signature**
Supplier: 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States  

Ship To:  
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Attention: Apryl Dane  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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: | 0000029503 | Weatherproofing Services  |
| Address:  | 2336 Oak Grove Ln | Aubrey TX 76227-7229 |
| City:     | Aubrey     | TX 76227-7229 |
| State:    | Texas      | United States |

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>UNT Replace EESAT Roof - General Construction Agreement - REPLACE PO 256239</td>
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<td>729854.40</td>
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**Schedule Total**  
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**Schedule Total**  
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<td>Change Order #1 - Executed on 8/2/23 &amp; Change Order #2 &amp; Change Order #3</td>
<td></td>
<td>1.00</td>
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<td>41937.06</td>
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**Schedule Total**  
41937.06

**Total PO Amount**  
793630.46

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00000872
08-04-2023

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</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:** 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

**Excise Registration Code:** 2023-1695

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<tr>
<td>1</td>
<td>Music Practice North Acoustic and Restroom Upgrade - JOC Job Order - Air Monitoring Services</td>
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<td>1.00</td>
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<td>16872.00</td>
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**Schedule Total**
16872.00

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<td>2</td>
<td>Reimbursable Expenses</td>
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**Schedule Total**
1008.00

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<td>3</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
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**Schedule Total**
0.01

**Total PO Amount**
17880.01

**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: 0000027320</th>
<th>Eurofins Genomics, LLC</th>
<th>12701 Plantside Drive</th>
<th>Louisville KY 40299</th>
<th>United States</th>
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<table>
<thead>
<tr>
<th>Attention: Russell Jordan</th>
<th>Bill To: UNT System Business Service Center</th>
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<th>Supplier: 0000027320</th>
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<tr>
<td>1 - 1</td>
<td>Eurofins Services</td>
<td></td>
<td>1.00</td>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Supplier:** 0000034768  
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

<table>
<thead>
<tr>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request-Photography</td>
<td></td>
<td>1.00</td>
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<td>1889.87</td>
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**Total PO Amount**

1889.87

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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:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
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>CWTF 15 - 3L</td>
<td>TK87995357T</td>
<td>1.00</td>
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<td>942.73</td>
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**Schedule Total** 942.73

| 2 - 1    | 42400.0101       | TK87995358T    | 2.00     | EA  | 16.44    | 32.88       | 08/07/2023|

**Schedule Total** 32.88

| 3 - 1    | 42401.0101       | TK87995359T    | 1.00     | EA  | 15.79    | 15.79       | 08/07/2023|

**Schedule Total** 15.79

| 4 - 1    | TK87995360T   | SHIP 6DHC0    | 1.00     | EA  | 0.00     | 0.00        | 08/07/2023|

**Schedule Total** 0.00

---

Authorized Signature
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## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

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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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<tr>
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<td>Testing, Adjusting and Balancing (TAB)</td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>Commissioning (Cx)</td>
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**Schedule Total**  
5830.00

**Total PO Amount**  
14780.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000065441 | Barnes&Noble College Booksellers LLC | Barnes & Noble at UNT 1155 Union Circle Box 311520 Denton TX 76203 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<td>Service Form Request</td>
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<td>4200.00</td>
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**Schedule Total** 4200.00

**Total PO Amount** 4200.00
**Supplier:** 0000036552  
Hence, Crystal Leigh Couser  
2294 Trevett Dr  
Henrico VA 23228  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>WISE C. Hence VCU Consultant</td>
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**Schedule Total**  
16625.00

**Total PO Amount**  
16625.00
### 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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<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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#### Supplier: 0000036588  
Inge, Katherine J  
13633 Twin Team Ln  
Midlothian VA 23113-3713  
United States

#### Ship To:  
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---

#### Attention: Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

#### Tax Exempt?  
Replenishment Option: Standard

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Schedule Total: 25500.00

Total PO Amount: 25500.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000006178
Wehman, Paul H
321 Duncan St
Ashland VA 23005
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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**Schedule Total**
18500.00

**Total PO Amount**
18500.00

**Authorized Signature**

---

**SUPPLIER**: 0000006178
Wehman, Paul H
321 Duncan St
Ashland VA 23005
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

### Payment Terms
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Phone/ Email: 940/369-5500 Ashley.
  Barraza@untsystem.edu

### Supplier:
- Barraza, Ashley
- Phone/ Email: 940/369-5500
  Ashley.
  Barraza@untsystem.edu

### Schedule Total
18500.00

### Total PO Amount
18500.00

---

**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>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:** 0000036551  
Schall, Carol Marie  
317 Huddersfield Dr  
Richmond VA 23236  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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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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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### 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

<table>
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<td>Standard</td>
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### Schedule Total
26000.00

### Total PO Amount
26000.00

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>Barraza,Ashley</td>
<td>940/369-5500</td>
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**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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<th>Line</th>
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<td>22000.00</td>
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**Schedule Total**
22000.00

**Total PO Amount**
22000.00

Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Change Order - Reprint

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Barraza, Ashley  
**Phone/Email**: 940/369-5500  
Barraza@untsystem.edu  
**Supplier**: 0000036554  
McDonough, Jennifer Todd  
8788 Osborne Turnpike  
Henrico VA 23231  
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**: 28250.00  
**Total PO Amount**: 28250.00

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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>3655 River Rd</td>
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Authorized Signature
Purchase Order

DENTON, TX 76205

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-NT00000951 08-09-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza, Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 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@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID PO Price
Sch Quantity UOM Extended Amt Due Date

1 - 1 WISE A. Brooke VCU Consultant

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<td>WISE A. Brooke VCU</td>
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<td>1.00</td>
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Schedule Total 23000.00

Total PO Amount 23000.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500</td>
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<td>Currency</td>
<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000036676
PAR Workforce Enterprises, LLC
162 Steeplechase Ln
Munroe Falls OH 44262-1745
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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United States

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<td>WISE P. Rumrill Consultant</td>
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**Schedule Total** 32500.00

**Total PO Amount** 32500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000038366  
Miller, Austin  
6301 Binns Ave  
Richmond VA 23225-6805  
United States

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**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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

| Supplier | Erickson, Doug  
12176 Turning Branch Cir  
Glen Allen VA 23059  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
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**Bill To:**  
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Denton TX 76205  
United States |

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<td><strong>Ship Via</strong></td>
<td>GROUND</td>
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| **Buyer** | Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |

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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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| 1 - 1        | WISE D. Erickson VCU  
Consultant       |                |                  |           | 1.00       | EA      | 20250.00   | 20250.00       | 08/09/2023   |

**Schedule Total**  
20250.00

**Total PO Amount**  
20250.00

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**Authorized Signature**
| Supplier: 0000036553 | Camden, Jaclyn Lynn | 912 Gorham Ct | Midlothian VA 23114 | United States |

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| Bill To: | UNT System Business Service Center |

| Send Invoices to: invoices@untsystem.edu |

| 1112 Dallas Dr., Ste. 4200 |

| Denton TX 76205 |

| United States |

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<th>PO Price</th>
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| Schedule Total | 12250.00 |

| Total PO Amount | 12250.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036555  
Averill, Judy M  
16812 Jaydee Pl  
Modeley VA 23120  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
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12625.00

**Total PO Amount:**  
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**Authorized Signature**
Excise Registration Code: 2023-1592

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Schedule Total 3254.49

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Schedule Total 3556.22

Authorized Signature
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<td>7604.01</td>
<td>15208.02</td>
<td>08/09/2023</td>
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<td>105463, 105458, 105459, 43885</td>
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# Purchase Order

**Purchase Order Number:** NT752-NT00000961  
**Date:** 08-09-2023  
**Revision:**

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<th>TriMark Strategic</th>
<th>2801 S Valley Pkwy Ste 200</th>
<th>Lewisville TX 75067</th>
<th>United States</th>
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**Ship To:**  
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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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| Schedule Total |                | |                  |        | 5811.74 |     |          |             |         |

| Line 12     |                | 1 - 1    | 89377, 106267 | ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 1.00 | EA | 6934.62 | 6934.62 | 08/09/2023 |
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| Line 13     |                | 1 - 1    | 215602 - MN-BSTA-120-US PN-520636 REV A |  | 2.00 | EA | 8067.60 | 16135.20 | 08/09/2023 |
|             |                |          |                 |            |       |     |          |             |         |
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| Line 14     |                | 1 - 1    | 84720 - TD066HT-ZCF03 Spec Ln |  | 1.00 | EA | 7494.18 | 7494.18 | 08/09/2023 |
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

Bill To: UNT 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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Purchase Order

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Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Bill To: UNT System Business Service Center
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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|          | 151475, 148132,  |        |          |     |          |              |          |
|          | 231706, 231705 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | | | | |

Schedule Total 6376.70

| 26 - 1   | Page 14 - 231739, | 232585, | 1.00     | EA  | 1797.40  | 1797.40      | 08/09/2023|
|          | 231704, 33407, 33408, 156473, |        |          |     |          |              |          |
|          | 20651 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | | | | |

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| 27 - 1   | Page 15 - 206552, | 16382, 206511, 41899, | 1.00     | EA  | 1196.32  | 1196.32      | 08/09/2023|
|          | 206499, 206470, 206594, 206506 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | | | | |

Schedule Total 1196.32

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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| 30 - 1       | Page 18 - 206486,    | 206506    | 1.00 EA      |         | 1984.64      | 1984.64         | 08/09/2023   |
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| 31 - 1       | Page 19 - 206566,    | 206526    | 1.00 EA      |         | 263.56       | 263.56          | 08/09/2023   |
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**Excise Registration Code:** 2023-1592

**Payment Terms:** 30 days **Freight Terms:** Dest, prepay & add **Ship Via:** GROUND

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<th>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
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**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt ID:** Replenishment Option: Standard

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**Total Schedule:**

- **Schedule Total 263.56**
- **Schedule Total 292.41**
- **Schedule Total 460.24**
- **Schedule Total 506.95**
- **Schedule Total 1667.31**

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
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<td>206531, 206528 - ALL ITEMS UNDER $5,000 EA</td>
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**Schedule Total**

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<tr>
<td>36</td>
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<td>206531, 206526 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
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<td>989.97</td>
<td>206484, 206537, 206531, 206526, 206485, 206537, 206531 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
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<td>114.10</td>
<td>206531, 206531, 206527, 206486, 206537, 206531, 206527, 206487, 206537 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
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**Authorized Signature**
**Purchase Order**

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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 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: 10000.00

Total PO Amount: 324519.11

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000072674
Walter P Moore
500 N Akard St Ste 2300
Dallas TX 75201-3364
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen
**Bill To:**
UNT System Business 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>Music Bldg. Jazz Lab Renovation - IDIQ Service Order - REMAINING VALUE PO</td>
<td>249942</td>
<td>1.00 EA</td>
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<td>IDIQ Amendment #1 -- Executed by R. Swanson 8/8/2023</td>
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<td>1.00 EA</td>
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**Schedule Total**

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<td>IDIQ Amendment #2 - Structural Engineering Services</td>
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**Schedule Total**

28590.00

**Total PO Amount**

59780.00

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Authorized Signature
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: 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 | Replenishment Option: Standard PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1  | AR110001 TK88401524T Bleach Primary Chemical  
Bleach Container Type  
Jug Container Size 1 gal Ready to Use/Concentrated  
Recommended Dilution  
Ready to Use  
Fragrance Chlorine Cleaner Form Liquid  
Surfaces for Use On Hard Nonporous  
Surfaces Standards EPA R  |  | 1.00 EA | 23.35 | 23.35 | 08/09/2023

Schedule Total 23.35

Total PO Amount 23.35

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**  
**Purchase Order**

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<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></td>
</tr>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000067790</th>
<th>Live Systems LLC</th>
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<th>Ponder TX 76259</th>
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**Tax Exempt Option:**

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<tr>
<td>1 - 1</td>
<td>Install Water Booster Pump Rawlins Hall - General Construction Agreement</td>
<td>1.00</td>
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<td>45019.71</td>
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<td>2 - 1</td>
<td>Bonds</td>
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<td>900.39</td>
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**Schedule Total**  
45019.71

**Schedule Total**  
900.39

**Total PO Amount**  
45920.10

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** 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>ePub/Two Counties in Crisis</td>
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**Schedule Total**  
872.00

**Total PO Amount**  
872.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
<table>
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<th>Line-Sch</th>
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<td>PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917</td>
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<td>Change Order #1 - Bonds</td>
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<td>745.00</td>
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**Schedule Total**  
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| 745.00 |
| 0.01 |

**Total PO Amount**  
22738.01
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | 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 |

<table>
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<td>Voyager Fuel Card</td>
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| Schedule Total | 65130.11 |

| Total PO Amount | 65130.11 |

**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:**  
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:** 2023-1004

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<td>Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23</td>
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Authorized Signature
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
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purposes only.

Attention: Cheryl Smith
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1619

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<td>Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space</td>
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Schedule Total
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Schedule Total
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Total PO Amount
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
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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

### Line-Sch  
<table>
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<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>
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<td>1 - 1 Physics Fire Sprinkler - JOC Job Order</td>
<td>80300.00</td>
<td>1.00</td>
<td>EA</td>
<td>80300.00</td>
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**Schedule Total**  
80300.00

| 2 - 1 Payment & Performance Bond | 1606.00 | 1.00 | EA | 1606.00 | 08/11/2023 |

**Schedule Total**  
1606.00

| 3 - 1 Change Order #1 | 57054.00 | 1.00 | EA | 57054.00 | 08/11/2023 |

**Schedule Total**  
57054.00

**Total PO Amount**  
138960.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000033874 Batson-Cook |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1667

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Softball Clubhouse/Dugout 2023 - Construction Manager at Risk Agreement - Pre-Construction Services</td>
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**Schedule Total**  
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|           | 2 - 1   | GMP Amendment | | | 1.00 | EA | 2474751.00 | 2474751.00 | 08/11/2023 |

**Schedule Total**  
2474751.00

**Total PO Amount**  
2499751.00

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**CHANGE ORDER - REPRINT**

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<tr>
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<tbody>
<tr>
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<td>940/369-5500</td>
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Authorized Signature
# Purchase Order

**purchase order**

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<th>Line</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
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<td>1</td>
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<td>1209.44</td>
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<td>2</td>
<td>SIMULIA Academic Teaching Interactive Seats</td>
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<td>167.70</td>
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<td>SIMULIA Academic Teaching Execute Tokens</td>
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**Total PO Amount**: 3892.64
**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<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></td>
<td></td>
<td>Science Research Building - Quote Q044282 - DIR-TSO- 4240 - EX3000 48-port 10/100/1000BaseT</td>
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<td>2.00</td>
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<td>2772.90</td>
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<td></td>
<td>EX3400 920W AC Power Supply, front-to-back airflow</td>
<td></td>
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<td>1048.20</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 Copper (twinax copper cable) 1m Passive</td>
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<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive</td>
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</tbody>
</table>
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000032293 | Kudelski Security  
| | 5090 N 40th St Ste 450  
| | Phoenix AZ 85018-2165  
| | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer: Snyder, Owain Spencer | Phone/ Email  
| | 940/369-5500  
| | Owain.Snyder@untsystem.edu |

<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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</thead>
<tbody>
<tr>
<td></td>
<td>6 - 1</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>267.75</td>
<td>535.50</td>
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**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>30 days</td>
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| Supplier: 0000032293 | Kudelski Security  
| | 5090 N 40th St Ste 450  
| | Phoenix AZ 85018-2165  
| | United States

| Supplier: 0000032293 | Kudelski Security  
| | 5090 N 40th St Ste 450  
| | Phoenix AZ 85018-2165  
| | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer: Snyder, Owain Spencer | Phone/ Email  
| | 940/369-5500  
| | Owain.Snyder@untsystem.edu |

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<td>267.75</td>
<td>535.50</td>
<td>08/14/2023</td>
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**Schedule Total**  
277.20

**Schedule Total**  
535.50

**Total PO Amount**  
7680.90

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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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073490
Farnsworth Group Inc
2709 McGraw Dr
Bloomington IL 61704
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
201231.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp;</td>
<td>232033</td>
<td>1.00</td>
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<td>918768</td>
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**Schedule Total**  
571.00

**Total PO Amount**  
624.90

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Christine Bomar

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | 791547  
Titania Paste, Transparent, Titania Paste, Transparent | | 1 |  |  |  | 
2 | 142379  
4-TERT-BUTYLPRYIDINE, 98%, 4-TERT-BUTYLPRYIDINE, 98% | | 1 |  |  |  | 
3 | 276855  
DIMETHYL SULFOXIDE, ANHYDROUS, >=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, >=99.9% | | 2 |  |  |  | 
4 | 398853  
LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS | | 2 |  |  |  | 
5 | 806048  
FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE | | 1 |  |  |  | 

---

**Schedule Total** | **620.00**
**Schedule Total** | **175.00**
**Schedule Total** | **234.00**
**Schedule Total** | **122.00**
**Schedule Total** | **387.00**
**Purchase Order**

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>376779 2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- &amp; 2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- &amp;</td>
<td>615.00</td>
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<td>325252 TITANIUM DIISOPROPoxide BIs (ACETYL- &amp; TITANIUM DIISOPROPoxide BIs (ACETYL-</td>
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<td>86.40</td>
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<td>203033 CESIUM IODIDE, 99.999%, CESIUM IODIDE, 99.999%</td>
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**Schedule Total**

| 90.72 |
| 615.00 |
| 86.40 |
| 117.00 |

**Authorized Signature**
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### Purchase Order

**Supplier:** 000038810  
Donald Danforth Plant Science Center  
975 N Warson Rd  
Saint Louis MO 63132-2918  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Soybean (Williams 82-Transformation Initiation to Seeds (standard pipeline)</td>
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**Total PO Amount**  
6340.00

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**Authorized Signature**
**Authorized Signature**

---

**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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<td>UNT Renovate Research Collections Library - Remaining Bonds - REPLACE PO 255257</td>
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**Schedule Total**  
- 1250.00
- 17397.00
- 0.01

**Total PO Amount**  
18,647.01
**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add

**Ship Via**

- GROUND

**Buyer**

- Snyder, Owain Spencer

**Phone/ Email**

- 940/369-5500

- Owain.Snyder@untsystem.edu

**Supplier:**

- 000016831 Intercon Environmental Inc

**Ship To:**

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---

**Attention:** Herman McKeiver

**Bill To:**

- UNT System Business Service Center

**Send Invoices to:**

- invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line-Sch**

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**Schedule Total**

- 4145.86

| 2 - 1 Pending Change Orders   |        | 1.00     | EA  | 0.01     | 0.01         | 08/15/2023|

| | | | | | |

**Schedule Total**

- 0.01

**Total PO Amount**

- 4145.87

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000014238  
**Ensolum LLC**  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1702

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**Schedule Total**  
17440.00

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**Schedule Total**  
14606.40

**Total PO Amount**  
33054.40

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

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**Attention:** 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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**Total PO Amount**

382897.19
**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

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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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26618.31

Authorized Signature
**Purchase Order**

**Supplier:** 0000007440  
Golden Construction Services Inc  
4114 County Rd 177  
Anna TX 75409-3010  
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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</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

**Tax Exempt?**

- **Line-Sch:** 1 - 1
- **Item/Description:** Hurley Clock Tower Framing Repairs
- **Mfg ID:** 1.00 EA
- **Quantity:** 12394.73
- **UOM:** 12394.73
- **PO Price:** 08/17/2023

**Total PO Amount**

- **Schedule Total:** 12394.73
- **Total PO Amount:** 12394.73
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Leslie Gatson

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**Supplier:**
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Authorized Signature**
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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Change Order# 3 ($7,296.29) to Provide mag locks and controllers for card readers. Change Order# 2 (11,297.61) - Provide electric strike for stair enclosure and existing door to accommodate card reader. Change Order# 1 ($1593.00) - VD 958003 - QELA KIT 3</td>
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Schedule Total 20186.90

Total PO Amount 38707.43
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

Ship To:  
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Attention: 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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Total PO Amount 124.00
**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

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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:** 2023-1026

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| 15926.04 |

**Total PO Amount**

| 15926.04 |
## 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:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
201436.29

**Total PO Amount**  
1486998.92

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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:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

| 67991.00 |

**Total PO Amount**

| 67991.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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
- 167.79
- 28.06
- 31.44
- 57.16
- 21.74

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

**DUPLICATE**  
Purchase Order: NT752-NT00001138  
Date: 09-01-2023  
Revision:

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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:** 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:** 21.74

**Total PO Amount:** 314.56

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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:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 11205.55
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Schedule Total 20000.00

Total PO Amount 20000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034696
Apogee Telecom Inc
1905 Kramer Ln Ste A 100
Austin TX 78758-4017
United States

**Ship To:**
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**Attention:** Randy Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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This document is reproduced for reporting purposes only.
Supplier: Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

Ship To: Purchases  
UNTSYS-PO  
University of North Texas  
Denton TX 76205  
United States

Attention: Randy Brooks  
Bill To:  
UNTSYS-PO  
University of North Texas  
Denton TX 76205  
United States

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Authorized Signature

Supplier: 0000034696
Apogee Telecom Inc
1905 Kramer Ln Ste A 100
Austin TX 78758-4017
United States

Ship To:
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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

14 - 1 Victory Hall Internet
1.00 EA 148795.56 148795.56 09/01/2023
Schedule Total 148795.56

15 - 1 West Hall Internet
1.00 EA 103128.12 103128.12 09/01/2023
Schedule Total 103128.12

16 - 1 Sorority Row Internet
1.00 EA 57209.76 57209.76 09/01/2023
Schedule Total 57209.76

Total PO Amount 1641518.64
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000029324  
Schneider Electric Buildings Americas I  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States

**Ship To:**  
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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 2500000.00

**Total PO Amount:** 2500000.00
**Purchase Order**

**Authorized Signature**

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**Total PO Amount** 4944.00

**Supplier:** 0000019327
Mister Sweeper LP
PO Box 560048
Dallas TX 75356-0048
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?** Yes
**Replenishment Option:** Standard

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005561
BearCom Wireless Worldwide
4009 Distribution Dr Ste 200
Garland TX 75041
United States

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

13351.20

**Total PO Amount**

13351.20
**Purchase Order**

**Supplier:** 0000006018  
City of Denton  
Traffic Operations  
901-A Texas St  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Supplier: 000002192  
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

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**Schedule Total**  
44989.00

**Total PO Amount**  
44989.00

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Authorized Signature
**Purchase Order**

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### Payment Terms

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- Snyder, Owain Spencer
- Phone/Email: 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier

- 0000059945 Zed Security LLC
- 624 W University Dr PMB 435
- Denton TX 76201 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

### Ship To

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### Tax Exempt

- Yes

### Tax Exempt ID

- Replenishment Option: Standard

### Line-Sch

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- **25000.00**

### Total PO Amount

- **25000.00**

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**Authorized Signature**
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Total PO Amount: 47000.00
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Schedule Total: 9900.00
Total PO Amount: 9900.00
**Purchase Order**

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 6000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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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Supplier: 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network PI
Chicago IL 60673-1262
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
---|----------------|-----------------
|                  |                  |                   |

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Schedule Total 33000.00

Total PO Amount 33000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000028974  
Extra Duty Solutions  
1 Waterview Dr Ste 101  
Shelton CT 06484-4368  
United States

### Ship To:
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### Attention:
Carrie Slayden

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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Ashley. Barraza@untsystem.edu |

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Authorized Signature

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# Purchase Order

**Change Order - Reprint**

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<td>TK Elevator (fka thyssenkrupp)</td>
<td>Snyder, Owain Spencer</td>
<td>Taelon Payne</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>2801 Network Blvd Ste. 700 Frisco TX 75034 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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**Payment Terms**: 30 days

**Freight Terms**: Dest., prepay & add

**Ship Via**: GROUND

**Buyer**: Snyder, Owain Spencer

**Phone/ Email**: 940/369-5500 Owain.Snyder@untsystem.edu

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**Schedule Total**: 13000.00

**Total PO Amount**: 13000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001178  
Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
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**  
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**Total PO Amount**  
7000.00

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**Authorized Signature**
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<td>City</td>
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| Buyer          | 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 |
| Address        | 1112 Dallas Dr., Ste. 4200 |
| City           | Denton TX 76205        |
| State          | United States          |

| Total PO Amount | 25036.80               |

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Schedule Total 25036.80
**Purchase Order**

- **Purchase Order**: NT752-NT0000126 NT00001256
- **Date**: 09-01-2023
- **Revision**: DUPLICATE

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500 Jill.Roys@untsystem.edu

**Supplier**: 0000040724  
**Texas Department of Licensing and Regulation**  
**PO Box 12157**  
**Austin TX 78711**  
**United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Taelon Payne  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000026624  
Onity, Inc.  
4001 Fairview Industrial Dr SE  
Salem OR 97302-1142  
United States

### Change Order - Reprint

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### Payment Terms

- **30 days**
- Dest, prepay & add

### Freight Terms

- **GROUND**

### Ship To

- **Supplier:** 0000026624  
Onity, Inc.  
4001 Fairview Industrial Dr SE  
Salem OR 97302-1142  
United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Taelon Payne**

### Bill To

- **UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

### Line-Sch

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### Schedule Total

- **6033.44**

### Total PO Amount

- **6033.44**

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total

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Total PO Amount

14400.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **000001053**
  - Cuevas Distribution Inc
  - PO Box 161006
  - Fort Worth TX 76161-1006
  - 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:** 2023-0992

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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

**Duplication Details**

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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:** 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:**  
105.24  
226.23  
378.63  
116.76  
162.56  
236.97

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**Authorized Signature**
**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00001261 09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
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. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:**
236.97
488.00
187.79
90.57
136.71
259.20

**Total:**
900.92

**Authorized Signature**
Purchase Order

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Schedule Total: 

1290.00

Total PO Amount: 

3678.66
**Purchase Order**

**Supplier:** 0000001254  
Fedorisko, Daniel  
514 N Austin St  
Denton TX 76201  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2000.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00001264
09-01-2023

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: 0000040724
Texas Department of Licensing
PO Box 12157
Austin TX 78711
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

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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**

**Supplier:** 0000074548  
Kurita America Inc.  
6600 94th Ave N  
Minneapolis MN 55445-1700  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
28000.00

**Total PO Amount**  
28000.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018280
Johnstone Supply
2505 Willowbrook Rd Ste 203
Dallas TX 75220
United States

**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>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000018280 | Johnstone Supply | 2505 Willowbrook Rd Ste 203 | Dallas TX 75220 | United States |

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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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**Purchase Order**

| Supplier | Decker Mechanical  
|  | PO Box 53  
|  | Cedar Hill TX 75106-0053  
|  | United States  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Taelon Payne  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States  

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
**Purchase Order**

**Supply**: 000074769
Royal Glass Company
9064 Teasley Ln Ste 100
Denton TX 76210-4083
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**
15000.00

**Total PO Amount**
15000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017756  
Physical Electronics USA Inc  
18725 Lake Drive East  
Chanhassen MN 55317  
United States

**Ship To:**  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| 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 |
| **Tax Exempt?** |
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| **Item/Description** |
| **Mfg ID** |
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

**Authorized Signature**
Purchase Order

Supplier: 0000035743
Clean Scapes - Dallas LLC
1927 Addeline St
Dallas TX 75235-3301
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 37041.80

Total PO Amount 37041.80

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018036  
Texas Excavation Safety System Inc  
PO Box 678058  
Dallas TX 75267-8058  
United States

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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**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025359  | Texas Department State Health Services  | 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**

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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:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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 Details

**Supplier:** 0000036485  
Weatherproofing Services  
2336 Oak Grove Lane  
Crossroads TX 76227  
United States

## Address Details

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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

## Purchased Item

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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: 000004595 CBS Mechanical Inc | 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**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
4567.50

**Total PO Amount**  
4567.50

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028951
Alpha Testing LLC
2209 Wisconsin St
Dallas TX 75229-2060
United States

**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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## Purchase Order

**Document Details**

- **Purchase Order Number**: NT752-NT00001314
- **Date**: 09-01-2023
- **Revision**:

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**Schedule Total**: 5200.00

**Total PO Amount**: 5200.00

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**Supplier**: 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

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United States

---

**Authorized Signature**
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
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Denton TX 76205
United States

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Schedule Total 9765.00

Total PO Amount 9765.00
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Excise Registration Code: 2021-161

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Attention: Randy Brooks

Authorized Signature
# Purchase Order

**NT752-NT00001324**

**Date:** 09-01-2023

**Revision:**

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<td><strong>Phone/ Email</strong></td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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**Schedule Total**: 8440.20

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**Supplier**: 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code**: 2021-161

---

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add GROUND  
**Ship Via**: 

---

**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: 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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Schedule Total | 7854.00 |

| 15 - 1    | West Hall Laundry           |        | 1.00     | EA  | 8568.00  | 8568.00      | 09/01/2023|
|           | Equipment Lease             |        |          |     |          |              |          |

| Schedule Total | 8568.00 |

| 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

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 365000.00

Total PO Amount 365000.00

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Total PO Amount: 65000.00
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**Total PO Amount**

10050.00
### Purchase Order

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#### Payment Terms
- Payment Terms: 30 days
- Freight Terms: Dest., prepay & add
- Ship Via: GROUND

#### Payment Terms
- 30 days
- Dest., prepay & add
- GROUND

#### Supplier Information
- Address: 4309 N Beltwood Pkwy
- City: Dallas
- State: TX
- Zip Code: 75244-3214
- Country: United States

#### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200
- City: Denton
- State: TX
- Zip Code: 76205
- Country: United States

#### Tax Exempt?/ID
- Tax Exempt: Yes
- Tax Exempt ID: Replenishment Option: Standard

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#### Schedule Total
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#### Total PO Amount
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**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>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

**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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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001896 Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Taelon Payne | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<td><strong>Item/Description</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
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<tr>
<td>1</td>
<td>1</td>
<td>Tremco E&amp;G FY24 Annual PO</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>NT752-NT00001352</td>
<td>09-01-2023</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</tr>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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</table>

**Suppliers:**

<table>
<thead>
<tr>
<th>0000027331</th>
<th>Evoqua Water Technologies LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>28563 Network Pl</td>
<td>Chicago IL 60673-1285</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:** Taelon Payne

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Evoqua - E&amp;G FY24 Annual PO</td>
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<td>15000.00</td>
<td>15000.00</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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<tr>
<th>Supplier: 0000073888</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
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</thead>
<tbody>
<tr>
<td>Burger King Corporation</td>
<td>Morales, Gabriel Adrian</td>
<td>Valerie Govan</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>5707 Blue Lagoon Dr</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Miami FL 33126</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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<td></td>
<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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**Purchase Order Details**

- **Purchase Order Number:** NT752-NT00001353
- **Date:** 09-01-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/ Email:** 940/369-5500 Gabriel Morales@untsystem.edu
- **Supplier:** 0000073888 Burger King Corporation
- **Address:** 5707 Blue Lagoon Dr, Miami FL 33126, 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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<td>1</td>
<td>FY23 Royalty - Burger King-BPO</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

---

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<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>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

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Install Water Booster</td>
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<td>35377.30</td>
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<td>Pump Joe Greene Hall</td>
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<td>Pending Change Orders</td>
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Total PO Amount: **36084.85**
## Purchase Order

### Change Order - Reprint

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<td>1 - 2024-04-30</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 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

<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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<tbody>
<tr>
<td>Line-Sch</td>
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<td></td>
<td></td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>1 - 1</td>
<td>MRF Linde gas blanket P.O. for O2, He, Ar, SF6, etc cylinder gas</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>09/05/2023</td>
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</table>

**Schedule Total**  
3000.00

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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>2 - 1</td>
<td>MRF Linde gas blanket P.O. gas cylinder rental</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
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<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1750.00

**Total PO Amount**  
4750.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Authorized Signature

---

#### DUPLICATE

<table>
<thead>
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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>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

#### Supplier: 0000031568

Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

#### This is not a valid Purchase Order.  
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#### Attention: Asa Johnson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Ship To:

#### Tax Exempt?

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Nelnet FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16000.00</td>
<td>16000.00</td>
<td>09/05/2023</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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>$500 e-gift cards</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>09/05/2023</td>
</tr>
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**Schedule Total**

2000.00

| 2 - 1    | $200 e-gift cards|                |        | 4.00     | EA  | 200.00   | 800.00       | 09/05/2023|

**Schedule Total**

800.00

| 3 - 1    | $150 e-gift cards|                |        | 5.00     | EA  | 150.00   | 750.00       | 09/05/2023|

**Schedule Total**

750.00

| 4 - 1    | $100 e-gift cards|                |        | 4.00     | EA  | 100.00   | 400.00       | 09/05/2023|

**Schedule Total**

400.00

| 5 - 1    | $50 e-gift cards |                |        | 5.00     | EA  | 50.00    | 250.00       | 09/05/2023|

**Schedule Total**

250.00

**Total PO Amount**

4200.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchasing Information
- **Supplier:** 0000052737  
  Advanced Fresh Concepts Franchise Corp  
  19700 Mariner Avenue  
  Torrance CA 90503  
  United States
- **Ship To:**  
  This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.
- **Attention:** Valerie Govan  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Purchase Order Details

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<th>Line</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>545000.00</td>
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<td>09/05/2023</td>
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**Schedule Total**  
545000.00

**Total PO Amount**  
545000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UN 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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**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

<table>
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<td>BPT3244 TOLUENE CERTIFIED ACS</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:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>7 - 1</td>
<td>PUMP OIL VACUUM 4 LITER</td>
<td>6204051</td>
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<td>PK</td>
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<td>80.25</td>
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**Schedule Total**  
245.34

**Schedule Total**  
80.25

**Total PO Amount**  
1098.88

---

Authorized Signature

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012592  
Laura Trujillo-Jenks  
11918 County Road 825  
Blue Ridge TX 75424-4458  
United States

**Ship To:**  
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**Attention:** Elizabeth Dracobly  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fall 2023 T-TESS Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>09/05/2023</td>
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**Total PO Amount**  
900.00

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**Authorized Signature**
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea</td>
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<td>QuStick Rapid Strep A Test CLIA Waived 50/Bx</td>
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<td>3</td>
<td>Sofia Influenza A &amp; B Test Kit CLIA Waived 25/Bx</td>
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<td>384.08</td>
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<td>Afinion HbA1c Test Kit CLIA Waived 15/Bx</td>
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Total PO Amount: 2290.16
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Common Ground PR Fall 2023</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/06/2023</td>
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</table>

**Total PO Amount**

15000.00

**Total PO Amount**

15000.00

Authorized Signature

---

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# Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Suppliers:** 000004277

Ben E Keith Company

7650 Will Rogers Blvd

FORT WORTH TX 76140-6022

United States

---

**Ship To:**

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---

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Nutrition Supplies</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/06/2023</td>
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</tbody>
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**Schedule Total**

50000.00

**Total PO Amount**

50000.00
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>WBB Nutrition</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/06/2023</td>
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</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
## Purchase Order

| Supplier: | 0000010278 Texas A&M Engineering Experiment Station Sponsored Resch Srvs 400 Harvey Mitchell Pkwy S Ste 300 College Station TX 77845 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Penny Light |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Tax Exempt?
- Yes
- No

### Tax Exempt ID:
- Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subaward Texas A&amp;M Engineering Experiment St. (TEES)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5265.00</td>
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<td>09/06/2023</td>
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### Schedule Total
- 5265.00

### Total PO Amount
- 5265.00
### Purchase Order Information

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment and Freight Information

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<td>09-06-2023</td>
<td>1 - 2024-04-30</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Concessions Bottled Products</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
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<td>09/06/2023</td>
</tr>
</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

**Supplier:** 0000005602  
Vistar  
188 Inverness Drive West  
Suite 800  
Englewood CO 80112-5208  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Concessions Supplies and snacks</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>09/06/2023</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Change Order - Reprint**  
**Dispatch Via Print**

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<th>Buyer</th>
<th>Phone/Email</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Authorized Signature**
Purchase Order

Supplier: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

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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

<table>
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<tr>
<td>1</td>
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<td>4.00</td>
<td>EA</td>
<td>33.00</td>
<td>132.00</td>
<td>09/06/2023</td>
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<td></td>
<td>Rolls 12/case</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td><strong>132.00</strong></td>
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| 2        | Instrument Cart  |        | 1.00     | EA  | 615.00   | 615.00       | 09/06/2023 |
|          | 42X25X34         |        |          |     |          |              |          |
|          | **Schedule Total** |     |          |     | **615.00** |              |          |

| 3        | FREE Wall-Mount Paper Towel Dispenser | | 1.00 | EA | 0.00 | 0.00 | 09/06/2023 |
|          | | | | | | | |
|          | **Schedule Total** | | | | | | 0.00 |

| 4        | Uline Industrial Nitrile Gloves | | 10.00 | EA | 17.00 | 170.00 | 09/06/2023 |
|          | | | | | | | |
|          | **Schedule Total** | | | | | | 170.00 |

**Total PO Amount**: 917.00

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

<table>
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<th>Line-Sch</th>
<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>COPPER(II) OXIDE, 99.999% TRACE METALS &amp; COPPER(II) OXIDE, 99.999% TRACE METALS &amp;</td>
<td>203130</td>
<td>1.00</td>
<td>EA</td>
<td>97.60</td>
<td>97.60</td>
<td>09/06/2023</td>
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<tr>
<td>2 - 1</td>
<td>SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp; SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS</td>
<td>223530</td>
<td>1.00</td>
<td>EA</td>
<td>101.00</td>
<td>101.00</td>
<td>09/06/2023</td>
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<tr>
<td>3 - 1</td>
<td>BORIC ACID ACS REAGENT, BORIC ACID ACS REAGENT</td>
<td>B0394</td>
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<td>4 - 1</td>
<td>Di water for synthesis 1 L, Di water for synthesis 1 L</td>
<td>8.48333</td>
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<td>EA</td>
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<td>54.00</td>
<td>09/06/2023</td>
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### Total PO Amount
357.60
**Purchase Order**

**Supplier:** 0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tr>
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<td>Game day support</td>
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**Schedule Total**
5421.00

**Total PO Amount**
5421.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022659  
A3 Performance LLC  
300 Chaffee Rd  
Oconomowoc WI 53066  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Swim/Dive Uniforms</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
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Authorized Signature
**CHANGE ORDER - REPRINT**

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<td>GROUND</td>
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</table>

<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:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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Bill To: UNT System Business Service Center  
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**

**CHANGE ORDER - REPRINT**

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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**  
2500.00

| Total PO Amount | 2500.00 |

**Authorized Signature**
## Purchase Order

### Details
- **Supplier:** 0000063653
- **Ship To:**
  - **Company:** Canon Solutions America, Inc
  - **Address:** 15004 Collections Center Dr, Chicago IL 60693-0149, United States

### Bill To
- **Unt System Business Service Center
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Contact
- **Phone:** 940/369-5500
- **Email:** Barraza.Ashley@untsystem.edu

### Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Currency:**

### Attention
- Philachon Tarlton

### Line Item Details

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**Schedule Total:** 300.00

| 2 - 1    | Lease - Canon Printer FY24 |        | 1.00     | EA  | 1527.60  | 1527.60      | 09/07/2023 | 1527.60        |

**Schedule Total:** 1527.60

**Total PO Amount:** 1827.60

---

Authorized Signature
## Purchase Order

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054501  
Sports Field Holdings dba Sports Field Solutions  
16400 Dallas Pkwy Ste 305  
Dallas TX 75248  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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**Schedule Total**  
297276.96

**Total PO Amount**  
297276.96

*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:** Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

198.36

| 2 - 1 | 58806 SOIL NPK KIT | | 1.00 | EA | 28.86 | 28.86 | 09/07/2023 |

**Schedule Total**

28.86

| 3 - 1 | 15907 INVENTORY LBL | | 1.00 | CS | 160.66 | 160.66 | 09/07/2023 |

**Schedule Total**

160.66

| 4 - 1 | 188523012 81 PL PP FREEZER BX BLUE 5/PK | | 2.00 | PK | 52.74 | 105.48 | 09/07/2023 |

**Schedule Total**

105.48

**Total PO Amount**

493.36

**Authorized Signature**
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
PO Box 654020
PO Box 654374
Dallas TX 75265-4020
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To:
UNT System Business Service Center
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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
## 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**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500  
Jill.Roys@untsystem.edu

### Supplier

**Supplier**: 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

### Ship To

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**Attention**: Pilar Bradfield  
**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
130000.00

**Total PO Amount**  
130000.00

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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>Barraza,Ashley</td>
<td>940/369-5500</td>
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Supplier: 0000009251
Midway Press Ltd
645 Regal Row
Dallas TX 75247
United States

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Attention: Reta Caouette
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 33352.50

Total PO Amount 33352.50
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000009218  
**Coca Cola Southwest Beverages**  
**PO Box 744010**  
**Atlanta GA 30374-4010**  
**United States**

---

**Ship To:**

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**
**Tax Exempt ID:**

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Total PO Amount: 7370.40
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

<table>
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<td>519 Dalton Rd</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer

**Phone/ Email:** 940/369-5500
Owain. Snyder@untsystem.edu

**Tax Exempt?**

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**Schedule Total**

**Total PO Amount** 40,000.00

Authorized Signature

---

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
NT752-NT00001527  
09-01-2023  
1 - 2024-04-30

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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

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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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<td>1</td>
<td>FY24 Entrust Blanket</td>
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<td>Standard</td>
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<td>09/08/2023</td>
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**Schedule Total**  
210000.00

**Total PO Amount**  
210000.00

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**Authorized Signature**
Change Order - Reprint

Purchase Order

Purchase Order | Date | Revision
----------------|------|--------
NT752-NT00001529 | 09-08-2023 | 1 - 2024-04-30

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: 0000014726 |
Bach to Braille Inc
9637 Elm St
Castorland NY 13620
United States

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Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000014726
Bach to Braille Inc
9637 Elm St
Castorland NY 13620
United States

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: 0000014726 |
Bach to Braille Inc
9637 Elm St
Castorland NY 13620
United States

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Attention: Febe Moss
Bill To: UNT System Business Service Center
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 Bach to Braille 1.00 EA 40000.00 40000.00 09/08/2023

Schedule Total 40000.00

Total PO Amount 40000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**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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<td>1 - 1</td>
<td>Installation of Cameras</td>
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*Schedule Total*  
22715.00

*Total PO Amount*  
22715.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>2LEF5 Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle</td>
<td></td>
<td>24.00</td>
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<td>5.91</td>
<td>141.84</td>
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<td>2 - 1</td>
<td>0105-01-517-1362 Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package</td>
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<td>12.00</td>
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<td>32.89</td>
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<td>3 - 1</td>
<td>38X645 Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous</td>
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<td>10.00</td>
<td>EA</td>
<td>34.66</td>
<td>346.60</td>
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**Total**  

| Schedule Total | 141.84 | 394.68 | 346.60 |

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Supplier:** 0000016893 Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

---

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Connie Verdin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>4 - 1</td>
<td>23304 TK89896304T Paper Towel Sheets Multifold Pacific Blue Basic Brown 1 Ply Universal Sheet Width 9 1/4 in Sheet Length 9 1/2 in Folded Width 3 1/4 in Folded Length 3 1/4 in Number of Sheets 250 Compatible Grainger Part Number 1CF38 2U234 36L517 36L541 36L54</td>
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**Schedule Total** 294.10

**5 - 1** 3ZJH8 TK89896305T Vacuum Bag For Vacuum Type Upright Vacuum Fits Vacuum Brand Karcher Tornado Triple S Windsor Fits Vacuum Models CM100 CW50 Prosense II Versamatic Bag Filtration Type Standard Filter Efficiency Up to 99 Percent at 0.3 microns Bag Material Paper

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**Schedule Total** 44.28

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**Schedule Total** 346.60

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
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<td>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>
<td></td>
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<td>10.00 EA</td>
<td>2.56</td>
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<td>7 - 1</td>
<td>280191 TK89896307T Toilet Brush Bristle Material Synthetic Handle Material Plastic Brush Length 3 in Handle Length 12 in Overall Length 15 in Bristle Color White Handle Color White Handle Style Long Chemical Resistant Yes Acid Resistant Yes Color Coding System</td>
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<td>3CPH2 TK89896308T Swivel Tile and Grout Brush Head Tool Type Swivel</td>
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<td>27.43</td>
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**Schedule Total**  
| 44.28 |

**Schedule Total**  
| 25.60 |

**Schedule Total**  
| 35.14 |

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Page**

**Authorized Signature**

**Purchase Order**
NT752-NT00001533
09-08-2023

**Payment Terms**
30 days

**Freight Terms**
Dest., prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Connie Verdin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<th>Mfg ID</th>
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<td>Nylon Brush Length 8 in Bristle Firmness</td>
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<td>Stiff Bristle Color</td>
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<td></td>
<td>System No Bristle Length 1 1/4 in</td>
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<td>10 - 1</td>
<td>7910-01-512-4964 Cleaning Kit Color Gray Length 9 in Width 4 in</td>
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<td>4.00 EA</td>
<td>32.79</td>
<td>131.16</td>
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<td></td>
<td>Includes Applicator White Polishing Pad Brown Stripping Pad</td>
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**Schedule Total**
109.72

**Schedule Total**
42.36

**Schedule Total**
131.16

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**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

---

**Tax Exempt?**

**Tax Exempt ID:**

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**: 0.00

**Total PO Amount**: 1565.48

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000004953
Adams Exterminating Co
1201 E McKinney St
Denton TX 76209-4519
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line- Sch Item/Description Mfg ID Quantity UOM Replenishment Option PO Price Extended Amt Due Date**

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Schedule Total 12000.00

Total PO Amount 12000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>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>
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**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | FY24 BPO Smart Care-ClarkBakery |                | 1.00 | EA | 40000.00 | 40000.00 | 09/08/2023 |

**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

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**Attention:** Valerie Govan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 7000.00

**Total PO Amount** 7000.00

Authorized Signature
Purchase Order

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Valerie Govan

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<td>PO Box 74008980, Chicago IL 60674-8980</td>
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<tr>
<td><strong>Contact:</strong></td>
<td>Gabriel Morales, 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Currency:**

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**Schedule Total:** 32000.00

**Total PO Amount:** 32000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
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**  
17000.00
**Purchase Order**

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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## 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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 50000.00

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**Attention:** Valerie Govan  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
Purchase Order

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Total PO Amount: 559.54

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry / Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026
**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
8000.00

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**Supplier:** 0000026997  
Note Taking Express  
228 Park Ave S PMB 98547  
New York NY 10003-1502  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404  
**Life Technologies Corporation**  
**5781 Van Allen Way**  
**Carlsbad CA 92008**  
**United States**

**Ship To:**  
**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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 734671  
Dallas TX 75373-4671  
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:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
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**Due Date**

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<td></td>
<td></td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000070566
Which Wich Franchise Inc
1412 Main St Ste 2000
Dallas TX 75202
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:**

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**Schedule Total** 40000.00

**Total PO Amount** 40000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000070711  
Jamba Juice Company  
3001 Dallas Pkwy Ste 140  
Frisco TX 75034  
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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</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States


<table>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000053137  
Chick-Fil-A Inc  
Attn: Accounts Receivable  
5200 Buffington Rd  
Atlanta GA 30349  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<td>FY24 Royalty - Chickfil A-BPO</td>
<td>1.00</td>
<td>EA</td>
<td>345000.00</td>
<td>345000.00</td>
<td>09/08/2023</td>
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**Schedule Total**  
345000.00

**Total PO Amount**  
345000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000065155  
Tanya L  
Jansma & Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Jansma - Student Accomm FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>250000.00</td>
<td>250000.00</td>
<td>09/08/2023</td>
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**Schedule Total**  
250000.00

**Total PO Amount**  
250000.00
**Purchase Order**

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Fisher.Lango - FY 24</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>330000.00</td>
<td>330000.00</td>
<td>09/08/2023</td>
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**Schedule Total**  
330000.00

**Total PO Amount**  
330000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039172
Sapsis Rigging, Inc.
870 Bunting Ln Bldg A
Primos PA 19018-2743
United States

**Ship To:**
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**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Sapsis Rigging Inc</td>
<td></td>
<td>1.00</td>
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<td>3675.00</td>
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<td>09/11/2023</td>
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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

**Authorized Signature**
**Purchase Order**

| Supplier: 0000014779 Agdia Inc |
| 52642 County Road 1 |
| Elkhart IN 46514 |
| United States |

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>AmpliFire FR1604 Fluorometer</td>
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<td>1.00</td>
<td>EA</td>
<td>9850.00</td>
<td>9850.00</td>
<td>09/11/2023</td>
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**Schedule Total** 9850.00

**Total PO Amount** 9850.00
# 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

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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

<table>
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<td>Line-Sch 1-1</td>
<td>Lease Continuance for PO 25169</td>
<td>25169</td>
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<td>1.00</td>
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<td>70200.00</td>
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**Schedule Total**  
70200.00

**Total PO Amount**  
70200.00

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**Authorized Signature**
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<td>T2 PCI update</td>
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Schedule Total 5750.00

Total PO Amount 5750.00
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<tr>
<td>1 - 1</td>
<td>Eagle Maintenance Inspire Park FY24 Annual PO</td>
<td>1.00 EA</td>
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Schedule Total: 71760.00

Total PO Amount: 71760.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th><strong>Extended Amt</strong></th>
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<td>1</td>
<td>Masterword - Student Accom FY24</td>
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<td>15000.00</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Supplier:** 0000033024
MasterWord Services Inc
303 Stafford St
Houston TX 77079-2345
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center 
Denton TX 76205  
United States

| Supplier: 0000025192 Market Enginuity Inc  
3131 E Clarendon Ave Ste  
105  
Phoenix AZ 85016  
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 |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>Market Enginuity NPR</td>
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Schedule Total 56196.00

Total PO Amount 56196.00
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<td>North Texas Public Broadcasting NPR 23/24</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
102880.00

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

### Ship To:  
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### Attention: Gyllyn Hanson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms  
30 days  

### Freight Terms  
Dest, prepay & add  

### Ship Via  
GROUND

### Buyer  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<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>
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| 1 - 1     | Pro Silver Star  
Cowboys Spons FY24 #1 |                       | 1.00     | EA  | 90839.50 | 90839.50    | 09/11/2023 |
|           |                  |                       |          |     |          |             |         |
|           |                  |                       |          |     |          |             |         |
|           |                  |                       |          |     |          |             |         |
| 2 - 1     | Pro Silver Star  
Cowboys Spons FY24 #2 |                       | 1.00     | EA  | 90839.50 | 90839.50    | 09/11/2023 |
|           |                  |                       |          |     |          |             |         |
|           |                  |                       |          |     |          |             |         |
|           |                  |                       |          |     |          |             |         |
| 3 - 1     | Pro Silver Star  
Cowboys Spons FY24 #3 |                       | 1.00     | EA  | 90839.50 | 90839.50    | 09/11/2023 |
|           |                  |                       |          |     |          |             |         |
|           |                  |                       |          |     |          |             |         |
|           |                  |                       |          |     |          |             |         |
| 4 - 1     | Pro Silver Star  
Cowboys Spons FY24 #4 |                       | 1.00     | EA  | 93564.75 | 93564.75    | 09/11/2023 |
|           |                  |                       |          |     |          |             |         |
|           |                  |                       |          |     |          |             |         |
|           |                  |                       |          |     |          |             |         |

### Total PO Amount  
366083.25

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008392  
Frisco Management LLC  
1 Cowboys Way  
Frisco TX 75034-1962  
United States

**Address:**  
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**Attention:** Gyllyn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Total PO Amount:** 195752.25

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

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Attention: Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
Line- Sch Item/Description Sch Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 6362.04 6362.04 09/11/2023

Schedule Total

Total PO Amount 6362.04

Authorized Signature
## Purchase Order

**Supplier:** 0000021436
Integrated Books
International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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**Supplier:** 0000021436
Integrated Books
International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

### Line- Sch

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**Schedule Total** 4097.59

**Total PO Amount** 4097.59

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:**  
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- **Attention:** Febe Moss  
- **Bill To:** UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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This document is reproduced for reporting purposes only.
**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

<table>
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<td>Helmets and helmet parts</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Change Order - Reprint**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000005128

**REDDY ICE**

**309 ENTERPRISE DRIVE**

**PILOT POINT TX 76258-0000**

**United States**

**Ship To:**

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---

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**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**

15000.00

**Total PO Amount**

15000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000748  
Henry Schein Inc  
PO Box 121130 Dept 1130  
Dallas TX 75312-1130  
United States

---

**Ship To:**  
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---

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<th>Attention: Carlos Valdez</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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2933510.14

**Total PO Amount**

2933510.14
## 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:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**Dent University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000070988
C2 International
PO Box 886
Livingston MT 59047-0886
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

19000.00

**Total PO Amount**

19000.00
# Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**
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**Attention:** Melissa Deal

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1-1 | Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor | | 1.00 | EA | 27736.00 | 27736.00 | 09/12/2023 |

**Schedule Total** | **27736.00**

**Total PO Amount** | **27736.00**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000017085
Symonds Flags and Poles  
250 W Airport Fwy  
Irving TX 75062-6322  
United States

### Ship To:
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### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Flags, poles, and misc. services</td>
<td>1.00 EA</td>
<td>13000.00</td>
<td>13000.00</td>
<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**

**Supplier:** 0000002616 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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<th>PO Price</th>
<th>Extended Amt</th>
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<td>Video Board Repairs/Maintenance</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
## Purchase Order

**Authorized Signature**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Entech Auxiliary HVAC FY24 Annual PO</td>
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**Schedule Total**  
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**Total PO Amount**  
200300.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Tax Exempt ID:**  
Replenishment Option: Standard

---

**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>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1626

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8050.00</td>
<td>8050.00</td>
<td>09/12/2023</td>
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<td>8050.00</td>
<td>8050.00</td>
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| 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 | 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 | 717.30 |          |

**Total PO Amount**  
8959.00

---

**Authorized Signature**
# Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Tennis Nutrition</td>
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<td>09/12/2023</td>
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**Schedule Total:** 3000.00

**Total PO Amount:** 3000.00

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**  
**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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**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**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>Softball Nutrition</td>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

**Authorized Signature**
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**Excise Registration Code:** 2023-1026

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<td>DESICCATOR SECADOR CLEAR</td>
<td>1.0</td>
<td>2.00</td>
<td>EA</td>
<td>304.00</td>
<td>608.00</td>
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<td>GLV EXAM IND NITRL L</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>48.96</td>
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<td>DESICCANT CANISTER</td>
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**Total PO Amount:** 800.92
**Purchase Order**

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:**  
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**Attention:** Sarah Loch-Test  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Refills for small Acetylene Tanks (Size B)</td>
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<td>48.00</td>
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<td>45.00</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kerri Nidenberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0008

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<td>Repair BLB Deck Failure - General Construction Agreement</td>
<td>1.00 EA</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td>1.00 EA</td>
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<td>3 - 1</td>
<td>Change Order #1</td>
<td>1.00 EA</td>
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**Schedule Total**  
147773.28

**Total PO Amount**  
182057.38
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019387
Einstein Bros Bagels
3900 Lakebreeze Ave N
Minneapolis MN 55429
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>1-1</td>
<td>FY 24 Einstein Bros Bagels-Royalty Payments</td>
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**Schedule Total**
36000.00

**Total PO Amount**
36000.00
**Purchase Order**

**Supplier:** 0000053712
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Line-Sch: 1</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: 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>1 - 1</td>
<td>FY24 <del>ISI Trimark</del>Bruceteria</td>
<td>1.00 EA</td>
<td>10000.00</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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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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</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>
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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

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<td>FY24 =ISI Trimark- Mean Greens</td>
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<td>7000.00</td>
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Schedule Total  
7000.00

Total PO Amount  
7000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>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:**  
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**  
14000.00

**Total PO Amount**  
14000.00

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**Authorized Signature**
Purchase Order

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<tr>
<td>Entech Sales &amp; Service, LLC</td>
<td>Attention: Laura Palacios</td>
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<tr>
<td>3404 Garden Brook Dr</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Suite 200</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Dallas TX 75234-2444</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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<td>No</td>
<td></td>
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<td>FY24 Entech Blanket</td>
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Schedule Total: 45000.00

Total PO Amount: 45000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

- **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

- **Attention:** Carlos Valdez

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**  
- **United States**

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Item

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### Total PO Amount

- **32000.00**

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**Authorized Signature**
Purchase Order

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<tr>
<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: 0000013370
Galls, LLC
PO Box 505614
St. Louis MO 63150-5614
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line/Sch | Item/Description | Tax Exempt ID: | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date |
----------|------------------|----------------|----------------|----------|-----|---------|-------------|---------|
1 - 1     | Galls, LLC Blanket Order (09/01/2023 - 08/31/2024) | 1.00 EA | 10000.00 | 10000.00 | 09/13/2023 |

Schedule Total | 10000.00

Total PO Amount | 10000.00
## University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### Authorized Signature

---

### Internal Reference

**Duplicate Dispatch Via Print**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>Metzler's Food and Beverage Inc.</th>
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<tr>
<td>Address: 1115 East University Dr</td>
<td>Denton TX 76209</td>
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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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information

**0000017519**
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

### Line Items

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**Schedule Total**

|          | 70000.00 |

**Total PO Amount**

|          | 70000.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
50000.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**DUPPLICATE**

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**Buyer**

Roys, Jill Kathryn

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
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

**Excise Registration Code:** 2023-1026

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**Schedule Total**  137.94

**Total PO Amount**  449.75

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**Authorized Signature**
**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

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<tr>
<td>KSA Contractors LLC</td>
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<td>4235 Victor Blvd</td>
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**Schedule Total** 150000.00

**Total PO Amount** 150000.00

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:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order Date Revision**  
**NT752-NT00001731**  
09-13-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  

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**Supplier**

Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

---

**Supplier**

0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

---

**Ship To**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention**

Sharon McKinnis

---

**Bill To**

UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00
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

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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

<table>
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<th>Line-Sch</th>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045586  
DJO LLC  
1430 Decision Street  
Vista CA 92081  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Change Order - Reprint

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<td>Roys, Jill Kathryn</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**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

<table>
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<td>9.10 Sam Golden</td>
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**Total PO Amount**

- **21456.08**

**DUPLICATE**

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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:**
0000005357
Oakmont Country Club
1200 CLUBHOUSE DRIVE
CORINTH TX 76210-9123
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Pilar Bradfield
**Ship To:**
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**Total PO Amount**

- **21456.08**

**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

**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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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Ship To:**
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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

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<table>
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<td>Change Order #1 and Deductive Change Order #2 - SYSTEM REQUIRES $.01</td>
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**Total PO Amount**
41643.57
**Purchase Order**

**Change Order - Reprint**

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<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:**
0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

**Ship To:**
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**Attention:**
Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Athletic Facility Cleaning</td>
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**Schedule Total**
250000.00

**Total PO Amount**
250000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000046759 | Wrightson Johnson Haddon & Williams  
3424 Midcourt Rd Ste 124  
Carrollton TX 75006-5261  
United States |
<table>
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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  
3250.00  
1500.00  
Total PO Amount 4750.00
# 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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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

## Line Item Details

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<th>Due Date</th>
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<td>1 1</td>
<td>Curry Hall -MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
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<td>148.80</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>
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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

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
340.00

**Total PO Amount**
8646.80

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Authorized Signature
Purchase Order

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<th>Supplier: 0000023652</th>
<th>Ship To: Snyder, Owain Spencer</th>
<th>Attention: Lauren Pratt</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Optima Central, Incorporated</td>
<td>2241 E Continental Blvd Ste 140 Southlake TX 76092-9782 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**CHANGE ORDER - REPRINT**

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<th>Phone/ Email</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Schedule Total**

183880.00

**Total PO Amount**

183880.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
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### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

- **Purchase Order**: NT752-NT00001776  
- **Date**: 09-14-2023  
- **Revision**:  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepaid & add  
- **Ship Via**: GROUND  
- **Buyer**: Barraza, Ashley  
- **Phone/Email**: 940/369-5500  
- **Currency**: Usd

**Attention**: Bonnie Millward  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200  
**City**: Denton  
**State**: TX  
**Zip**: 76205  
**Country**: United States

**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.

**Tax Exempt?**: Yes  
**Tax Exempt ID**:  
**Tax Exempt ID**:  
**Tax Exempt ID**:  
**Tax Exempt ID**:  
**Replenishment Option**: Standard

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**Total PO Amount**: 46183.00

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**Purchase Order**

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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:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
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**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:**  
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**Attention:** Christopher McMullen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
22150.00
# Purchase Order

**Supplier:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States  

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Line**  
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**Schedule Total**  
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**Total PO Amount**  
75500.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067233
EEC Enviro Service Co LLC
PO Box 2535
Red Oak TX 75154
United States

**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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This is not a valid 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:** 0000004378
Lane&McClain Dist Inc
2245 Midway Rd Ste 300
Carrollton TX 75006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

6000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Valerie Govan

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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14000.00

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14000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
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<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000018807</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Sand Trap Processing of Fort Worth LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>1300 Cold Springs Road</td>
<td>Attention: Valerie Govan</td>
</tr>
<tr>
<td>Ft. Worth TX 76102-1401</td>
<td>Bill To:</td>
</tr>
<tr>
<td>United States</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<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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Tax Exempt? | Tax Exempt ID: |
Line- | Item/Description | Mfg ID |
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1 - 1 | FY24 Sand Trap- Retail/Satellite/Union -BPO | |

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Schedule Total 10100.00
Total PO Amount 10100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000018807
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

### Ship To:
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### Attention:
Valerie Govan

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000019668
GermBlast
PO Box 2231
Lubbock TX 79408
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 14758.92

Total PO Amount 14758.92

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000038551
Flywire Payments Corporation
141 Tremont St
Boston MA 02111-1209
United States

### Ship To:
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### Attention: Sharon McKinnis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### 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**

| 25500.00 |

**Total PO Amount**

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Schedule Total: 14500.00

Total PO Amount: 14500.00
**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**  
14500.00

**Total PO Amount**  
14500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

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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** 21058.00

**Total PO Amount** 21058.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072664  
Stolz Telecom Inc  
6825 Camile Ave  
Oklahoma OK 73149  
United States

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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068420
CaterTrax Inc
274 North Goodman St Ste 500
Rochester NY 14607
United States

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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
6500.00

**Total PO Amount**
6500.00

Authorized Signature
# Purchase Order

**Authorized Signature**

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**Purchase Order**

**NT752-NT00001878**  
**09-18-2023**  
**Revision**

| Supplier: | 0000003283 | ADT Commercial LLC  
| PO Box 219044 | Kansas City MO 64121-9044 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | 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>Address:</td>
<td>PO Box 677960</td>
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<tr>
<td>City:</td>
<td>Dallas TX 75267-7960</td>
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<tr>
<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000002251  
Quest Diagnostics TB LLC  
PO Box 677960  
Dallas TX 75267-7960  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200000.00

**Total PO Amount**  
200000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000001390
**SHI Government Solutions Inc**
**PO Box 847434**
**Dallas TX 75284-7434**
**United States**

**Ship To:**
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**Attention:** 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 |

| 2         | S9905LL/A | 4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee) |          | 1.00 | EA    | 385.71  | 385.71      | 09/18/2023    |

**Schedule Total**

| 385.71 |

**Total PO Amount**

| 5018.45 |

**Authorized Signature**
**Purchase Order**

**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

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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

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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**: 52349.01

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00001897 09-18-2023

**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:** 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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**Schedule Total**

| 2 - 1    | 4432382 TAQMAN RNASE P 96-WELL INSTR     |        | 1.00     | EA  | 0.00     | 0.00         | 09/18/2023 |

**Schedule Total**

| 3 - 1    | 4483354 96-WELL HARD SHELL PLATE CLEAR   |        | 1.00     | CS  | 0.00     | 0.00         | 09/18/2023 |

**Schedule Total**

| 4 - 1    | 4360954 OPTICAL ADHESIVE COVERS          |        | 1.00     | EA  | 0.00     | 0.00         | 09/18/2023 |

**Schedule Total**

| 5 - 1    | A26774 KIT 802.11B/G/N WIFI DONGLE EA    |        | 1.00     | EA  | 0.00     | 0.00         | 09/18/2023 |

**Schedule Total**

| 6 - 1    | A28806                                   |        | 1.00     | EA  | 0.00     | 0.00         | 09/18/2023 |

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total: 0.00

Total PO Amount: 22,999.00

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry/Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Authorized Signature
## Purchase Order

### 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

### Supplier Information:
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

### Line Item Details:

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 771565.00

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000050504
Aurora Information Systems Inc
1873 Rt 70 E Ste 220
Cherry Hill NJ 08003-2036
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 42000.00

Total PO Amount 42000.00
## 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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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier: 0000039003
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Brooke Moore | 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  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

### Line Item

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**Schedule Total**: 146000.00

**Total PO Amount**: 146000.00

**Authorized Signature**
**Purchase Order**

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<td></td>
<td>PO Box 300008</td>
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<td>Dallas TX 75234-8812</td>
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**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
136085.40

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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**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000037200 Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States |
|---|

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
23600.00

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**Total PO Amount**  
47413.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplication and Dispatch Via Print

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000027090  
PowerGrid Partners Ltd  
2064 Blanche Dr  
Oregon OH 43616  
United States

**Supplier:** 0000027090  
PowerGrid Partners Ltd  
2064 Blanche Dr  
Oregon OH 43616  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PowerGrid Turbine Maint. FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**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

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<td>NT752-NT00001910</td>
<td>09-18-2023</td>
<td>1 - 2024-04-30</td>
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Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 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

Tax Exempt?

Tax Exempt ID:

Item/Description

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

1 - 1

Printing: Two Counties in Crisis

1.00

EA

3777.04

3777.04

09/18/2023

Schedule Total

3777.04

Total PO Amount

3777.04

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

**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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1117.00</td>
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<td>09/18/2023</td>
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**Schedule Total**  
1117.00

**Total PO Amount**  
1117.00
This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

Ship To: 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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<tr>
<td>1 - 1</td>
<td>75002543</td>
<td>17R</td>
</tr>
<tr>
<td></td>
<td>LEGEND LEGEND</td>
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<tr>
<td></td>
<td>WITH DUAL RO</td>
<td></td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>7912.86</td>
<td>7912.86</td>
<td>09/18/2023</td>
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Schedule Total 7912.86

Total PO Amount 7912.86
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>[ConAll] Turbo HiPace 450 Package DN 160 CFF OmniControl and air cooling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15225.00</td>
<td>15225.00</td>
<td>09/18/2023</td>
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<tr>
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<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></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
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<td>Schedule Total</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>
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<td>1.00</td>
<td>EA</td>
<td>624.00</td>
<td>624.00</td>
<td>09/18/2023</td>
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<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>624.00</td>
</tr>
<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></td>
<td>1.00</td>
<td>EA</td>
<td>2820.00</td>
<td>2820.00</td>
<td>09/18/2023</td>
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<td>2820.00</td>
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</table>

**Total PO Amount** 18669.00
**Purchase Order**

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<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>
<td>Standard</td>
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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

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**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Currency**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

### DUPLICATE

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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 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

<table>
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<tr>
<th>Schedule Total</th>
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<thead>
<tr>
<th>Total PO Amount</th>
<th>5000.00</th>
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| 1 - 1 Live Systems-Clark Popsicle Cooling Tower Electrical Installation & Plumbing | 1.00 EA | 5000.00 | 5000.00 | 09/18/2023 |

**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>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>FY24 ServAplus Food Safe-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>09/18/2023</td>
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</table>

**Schedule Total**

7500.00

**Total PO Amount**

7500.00

---

**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

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000055815  
Melitta Professional Coffee Solutions USA Inc  
2150 Point Blvd Ste 200  
Elgin IL 60123  
United States

<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>FY24 Melitta Coffee Solutions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>09/19/2023</td>
</tr>
</tbody>
</table>

**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

**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:** Chance Newkirk  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>X550T2 Intel Ethernet Converged Network Adapter X550 T2 network adapter PCIe 3</td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>298.01</td>
<td>596.02</td>
<td>09/19/2023</td>
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**Schedule Total**  
596.02

**Total PO Amount**  
596.02

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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</table>

**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Freight Terms**

- Ship Via

**Ship To:**

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**Attention:** Sandra Kaltenbaugh

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:** 0000031645

- Dan Saftig Consulting
- 9624 E Turquoise Ave
- Scottsdale AZ 85258-4720
- United States

**Ship To:**

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**Supplier:** 0000031645

- Dan Saftig Consulting
- 9624 E Turquoise Ave
- Scottsdale AZ 85258-4720
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- 1234567890

**Line- Sch** | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>consult visit</td>
<td>1.00</td>
<td>EA</td>
<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>1.00</td>
<td>EA</td>
<td>5600.00</td>
<td>5600.00</td>
<td>09/19/2023</td>
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<tr>
<td>3 - 1</td>
<td>Consulting travel expenses Trip 1</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>09/19/2023</td>
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<tr>
<td>4 - 1</td>
<td>Consulting travel expenses</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>09/19/2023</td>
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</table>

**Total PO Amount**

| 40600.00 |

**Authorized Signature**

---
## Purchase Order

### Supplier: Fevo Inc.
12 Little West 12th St
New York NY 10014-1303
United States

### Ship To: Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Attention: Pilar Bradfield

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest. prepaid & add

### Ship Via
GROUND

### Change Order - Reprint

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### Change Order

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<tr>
<td>1</td>
<td>ticket office</td>
<td>1.00</td>
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<td>3000.00</td>
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### Total PO Amount

3000.00
**Purchase Order**

**Authorized Signature**

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<tr>
<td>1</td>
<td>Service Form Request</td>
<td>Berkshire</td>
<td>1.00</td>
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<td>8957.70</td>
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**Schedule Total**

8957.70

**Total PO Amount**

8957.70
Purchase Order

| Supplier: 0000053712 TriMark Strategic 2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States |
| Ship To: 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>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>FY24 ~ISI Trimark-Union Kitchen &amp; Catering</td>
<td></td>
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<td>1.00</td>
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<td>14500.00</td>
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Schedule Total 14500.00

Total PO Amount 14500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006355  
Hewlett-Packard Financial Services Co  
200 Connell Dr  
Berkeley Heights NJ 07922  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Printing and Distribution Solutions

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier ID:** 0000006355  
Hewlett-Packard Financial Services Co  
200 Connell Dr  
Berkeley Heights NJ 07922  
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount**  
**122220.03**

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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:** 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>Apple Studio Display</td>
<td>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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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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<th>Line- Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro</td>
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<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tbody>
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<td>Apple Magic Trackpad - Trackpad - multi-touch - wireless, wired - Bluetooth - black</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>Purchase Order</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**: Morales, Gabriel Adrian  
**Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier**: 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention**: Valerie Govan  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>
</table>
| 1 - 1    | Media Player (Include 5 year warranty)  
Nexcom B533  
15-4570TE |        | 4.00 | EA | 818.82 | 3275.28 | 09/19/2023 |
|          | 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 |
|          | Schedule Total |        |         |     | 158.51 |

**Authorized Signature**
Purchase Order

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Shipping - to be billed at actual</td>
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<td>8 - 1</td>
<td>Project Management - includes scheduling delivery of hardware and site activation.</td>
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<td>Service Delivery - includes content readiness.</td>
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<td>Solutions Management</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000021945
Cineplex Digital Media US Inc
Attn: Treasury
137 Northfield Dr W
Waterloo ON N2L 5A6
Canada

Ship 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

**Supplied Information:**
- **Supplier:** 0000021945
  - Cineplex Digital Media US Inc.
  - Attn: Treasury
  - 137 Northfield Dr W
  - Waterloo ON N2L 5A6
  - Canada

### Details:
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

### Line Item Details:

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**Schedule Total**

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- **Ongoing Monthly Support and Maintenance - Tier 2/Premium**

**Schedule Total**

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**Total PO Amount**

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**Total PO Amount**

- **10918.40**
**Purchase Order**

**University of North Texas**  
*UNT System Business Service Center*  
Denton TX 76205  
United States

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<td><strong>Freight Terms</strong></td>
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<td><strong>Ship Via</strong></td>
<td>GROUND</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td>Snyder, Owain Spencer</td>
</tr>
</tbody>
</table>
| **Phone/ Email** | 940/369-5500  
Owain.  
Snyder@untsystem.edu |
| **Currency** | |

**Supplier:** 000012854  
Non-Typical Properties LLC  
PO Box 501  
Sanger TX 76266  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
51041.65

| 2 - 1        | FY24 Operating Expenses |            | 1.00        | EA     | 16041.65    | 16041.65        | 09/20/2023  |

**Schedule Total**  
16041.65

**Total PO Amount**  
67083.30

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Supplier:

0000005176  
UNT Alumni Association  
1155 Union Square  
#311220  
Denton TX 76203-5017  
United States

### Ship To:

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### Attention:

Anna Nguyen

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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### Schedule Total

175000.00

### Total PO Amount

175000.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

**Ship To:**
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**Attention:** PDS Mail Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Schedule Total**
590000.00

**Total PO Amount**
590000.00

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**Authorized Signature**
**University of North Texas**
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:** 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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<td>23294.07</td>
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**Schedule Total**
23294.07

**Total PO Amount**
292118.00

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*Authorized Signature*
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorize Signature**

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**DUPLECTE**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>Base Adapter Plate         For MTS50 Series</td>
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<td>83.33</td>
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**Schedule Total**  
83.33

| 2 - 1    | Spanner Wrench For SM1RR |        | 1.00    | EA  | 27.49    | 27.49        | 09/20/2023 |

**Schedule Total**  
27.49

| 3 - 1    | Grease Kit for Z8 Actuators |        | 1.00    | EA  | 18.95    | 18.95        | 09/20/2023 |

**Schedule Total**  
18.95

| 4 - 1    | Cotton Tipped Aplicators, pack of 100 |        | 1.00    | EA  | 4.51     | 4.51         | 09/20/2023 |

**Schedule Total**  
4.51

| 5 - 1    | Kinematic Mounting Base 3"x3"x1" Magnetically Coup |        | 2.00    | EA  | 96.71    | 193.42       | 09/20/2023 |

**Schedule Total**  
193.42

| 6 - 1    | Kinematic Base 3" SQ. Bottom Plate |        | 2.00    | EA  | 51.89    | 103.78       | 09/20/2023 |

**Schedule Total**  
103.78

---

Authorized Signature
## Purchase Order

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Beth Jeffcoat

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>7 - 1</td>
<td>Detector Dovetail Cage Plate Standard</td>
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**Schedule Total**
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**Schedule Total**
18.01

**Total PO Amount**
521.13
**Purchase Order**

**Supplier:** 0000074076  
Hall G3 II LLC  
2811 Internet Blvd  
Frisco TX 75034-2029  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 Annual PO - Hall Park Lease For 2811</td>
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**Schedule Total:** 915024.96

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**Schedule Total:** 62000.00

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**Schedule Total:** 390000.00

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**Schedule Total:** 497899.96

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**Schedule Total:** 226000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074076
Hall G3 II LLC
2811 Internet Blvd
Frisco TX 75034-2029
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Total PO Amount**

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**Authorized Signature**
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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**

### Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

| 39975.00 |

**Total PO Amount**

| 39975.01 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

### Ship To:
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### Attention: Valerie Govan
![Authorised Signature:]

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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### Schedule Total
297445.95

### Total PO Amount
297445.95
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000014042 Tech 24  
410 E Washington St  
Greenville SC 29601-2927  
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 |
|---|---|---|---|
| **Supplier:** 0000014042 Tech 24  
410 E Washington St  
Greenville SC 29601-2927  
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 |
| **Payment Terms:** 30 days | **Freight Terms:** Dest, prepay & add | **Currency:** |
| **Buyer:** Morales, Gabriel Adrian | **Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu | |

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**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

### Line-Sch

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<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
70000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 3000.00
Authorized Signature

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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

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</table>

**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

**Attention:** UNT Discovery Park

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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:** 0000038280
Nanoscience Instruments, Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

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Denton TX 76205
United States

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<th>UOM</th>
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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

Authorized Signature

---
供应商: 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

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 Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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Schedule Total  
39675.42

Total PO Amount  
79350.83

Authorized Signature
**Purchase Order**

**Supplier:** 0000042832
Rental One
4101 Gateway Dr
Colleyville TX 76034
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00
## Purchase Order

**supplier:** 0000016984  
Commerce Bank  
811 Main St  
PO Box 411036  
Kansas City MO 64105-2005  
United States

**Ship To:**  
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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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Schedule Total 4944.00

Total PO Amount 4944.00

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Authorized Signature
### Purchase Order

**Snyder, Owain Spencer**
Contact: Owain.Snyder@untsystem.edu
Phone: 940/369-5500

**Supplier:** CBS Mechanical Inc
Address: 5001 W University Dr
City: Denton
State: TX
ZIP: 76207

**Buyer:**
Contact: Taelon Payne
Address: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
City: Denton
State: TX
ZIP: 76205

**Payment Terms:**
30 days
**Freight Terms:**
Dest., prepay & add
**Ship Via:**
GROUND

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**Schedule Total:**

| Schedule Total | 15000.00 |

**Total PO Amount:**

| 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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**Supplier:** 0000007650  
Advent LLC  
3011 Armory Dr Ste 380  
Nashville TN 37204-3751  
United States

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000007650
Advent LLC
3011 Armory Dr Ste 380
Nashville TN 37204-3751
United States

**Ship To:**
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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

---

**Total PO Amount** 76750.03
# Purchase Order

**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

## Tax Exempt?

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**Schedule Total**

**Authorized Signature**
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# Purchase Order

**University of North Texas**  
*UNT System Business Service Center*  
*Denton TX 76205*  
*United States*

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
4349.00

**Total PO Amount**  
4349.00

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Supplier: 0000002542
Eagle Maintenance Co Inc
10833 Alder Cir
9671 Wendell
Dallas TX 75238-1348
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>Eagle Maintenance Frisco Park FY24 Annual PO</td>
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Schedule Total 284729.45

Total PO Amount 284729.45
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
107000.02

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**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001996
Chicago Distribution Center
11030 S Langley Ave
Chicago IL 60628-0000
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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<th>Tax Exempt?</th>
<th>Item/Description</th>
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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:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

---

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---

**Attention:** Mary Braden  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
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**Authorized Signature**


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<th>Attention: Salina Wallace</th>
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Schedule Total 13200.00

Total PO Amount 13200.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
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<th>Supplier: 0000051276 DINE BRANDS</th>
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<td>Leawood KS 66206-1566</td>
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<th>Attention: Valerie Govan</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></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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<td>United States</td>
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<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>1 - 1</td>
<td>FY24 Royalty - Fuzzy's</td>
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<td>EA</td>
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**Schedule Total**

- $60000.00

**Total PO Amount**

- $60000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Suppliers:** 0000002407  
US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ron Allred  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

### Line Sch  
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**Schedule Total**  
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**Total PO Amount**  
200000.00

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Authorized Signature
Purchase Order

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**Payment Terms**
- 30 days
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley
- Phone/ Email
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

**Supplier**: 0000061241
- Ricoh USA
- Attn: Cody Onstead
- PO Box 650016
- Dallas TX 75265
- United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Barbara Howe

**Bill To**: UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- No

**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:** 0000064973  
ECA Berthume LLC dba  
Swash Labs  
PO Box 2464  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Swash - Website</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Jaw Style Staple Remover, Black, 3/ Pack</td>
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<td>Desktop Tape Dispenser, Weighted Non- Skid Base, 1&quot; Core, Black</td>
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<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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**Authorized Signature**
**Purchase Order**

**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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Stainless Steel</td>
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<td></td>
<td>Scissors, 7.75” Long, 3&quot; Cut Length, Red Offset Handles, 3/ Pack</td>
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<td>22.21</td>
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<td>Roller Ball Pen, Stick, Fine 0.5 mm, Black Ink, Black Barrel, Dozen</td>
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<td>Spiral Notebook, 3-Hole Punched, 1-Subject, Medium/College Rule, Randomly Assorted Cover Color, (100) 11x8 Sheets</td>
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<tr>
<td>9 - 1</td>
<td>Ziploc Easy Open Tabs Freezer Quart Bags (216 ct)</td>
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<td>29.99</td>
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<td>09/26/2023</td>
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**Schedule Total:** 14.38

**Schedule Total:** 66.63

**Schedule Total:** 12.93

**Schedule Total:** 29.99

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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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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier

| Supplier: 0000034265 Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States |

### Ship To

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### Attention

UNT Discovery Park

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

<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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</thead>
<tbody>
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<td></td>
<td>Freezer Gallon Bags (152 ct)</td>
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<td>Resealable Sandwich Bags, 1.2 mil, 6.5&quot; x 6&quot;, Clear, 500/ Box</td>
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<td>12 - 1</td>
<td>Select- a- Size Kitchen Roll Paper Towels, 2- Ply, White, 6 x 11, 135 Sheets/ Roll, 8 Triple Rolls/ Carton</td>
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### Total PO Amount

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<td>Black Suit, Greca:</td>
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<td>silver, Design: #2</td>
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Purchase Order

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

Ship To: This is not a valid Purchase Order.
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Attention: Amy Woods
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Schedule Total 1625.00

7 - 1 Custom Made Tie -
Green w/logo
20.00 EA 30.00 600.00 09/26/2023

Schedule Total 600.00

8 - 1 Shipping FEDEX
Standard Ground
1.00 EA 180.00 180.00 09/26/2023

Schedule Total 180.00

Total PO Amount 6529.60

Authorized Signature
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<td>LEGENDS Hall - SM-3680 Spring Mattresses</td>
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<td>276.00</td>
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<td>MOZART Hall - SM-3680 Spring Mattress</td>
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<td>246.00</td>
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<td>TRADITIONS Hall - SM-3680 Spring Mattresses</td>
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<td>160.00</td>
<td>46240.00</td>
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<td><strong>46240.00</strong></td>
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<td>4</td>
<td>Remove &amp; recycle all old mattresses per Texas Environmental regulations.</td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>25952.00</td>
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<td>6</td>
<td>Installation of new mattresses &amp; discarding of all</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>13787.00</td>
<td>13787.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**
Denton TX 76205
United States

**Supplier:** 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

**DUPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>0000004165</td>
<td>packaging.</td>
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**Schedule Total:** 13787.00

**Total PO Amount:** 175859.00

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
<td></td>
<td>1.00</td>
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<td>3800.00</td>
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**Schedule Total**  
3800.00

**Total PO Amount**  
3800.00
Purchase Order

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<th>Supplier: 0000005153</th>
<th>Archive Supplies Inc</th>
<th>8925 Sterling St Ste 150</th>
<th>Irving TX 75063</th>
<th>United States</th>
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</thead>
</table>

**Ship To:**
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**Attention:** Brianna Sosa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>[Con1/2] HP DESIGNJET Z6dr 44&quot; POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
<td>0000005153</td>
<td>1.00</td>
<td>EA</td>
<td>4925.75</td>
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**Schedule Total** 4925.75

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<tbody>
<tr>
<td>2 - 1</td>
<td>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE</td>
<td>0000005153</td>
<td>1.00</td>
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**Schedule Total** 1029.88

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<tbody>
<tr>
<td>3 - 1</td>
<td>[Con2/2] DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIES HP CERTIFIED TECHNICIAN</td>
<td>0000005153</td>
<td>1.00</td>
<td>EA</td>
<td>249.00</td>
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**Schedule Total** 249.00

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<tr>
<td>4 - 1</td>
<td>MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
<td>0000005153</td>
<td>1.00</td>
<td>EA</td>
<td>123.96</td>
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<td>09/26/2023</td>
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**Schedule Total** 123.96

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<th>Due Date</th>
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<tr>
<td>5 - 1</td>
<td>YELLOW #746 300ml DJ INK CART. for HP Z6 /</td>
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<td>EA</td>
<td>123.96</td>
<td>123.96</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:**  
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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**
--- | --- | --- | --- | --- | --- | --- | ---
6 - 1 | CYAN #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS | | 1.00 | EA | 123.96 | 123.96 | 09/26/2023
7 - 1 | CHROMATIC RED #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS | | 1.00 | EA | 123.96 | 123.96 | 09/26/2023
8 - 1 | PHOTO BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS | | 1.00 | EA | 123.96 | 123.96 | 09/26/2023
9 - 1 | MATTE BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS | | 1.00 | EA | 123.96 | 123.96 | 09/26/2023
10 - 1 | 36X100 8MIL PHOTO | | 1.00 | EA | 122.95 | 122.95 | 09/26/2023

**Schedule Total**  
123.96

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:**
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**Attention:** 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>SATIN</td>
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**Schedule Total**

122.95

**Total PO Amount**

7071.34
**Universitiy of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026622
University of Denver
Office of Sponsored Programs
PO Box 911811
Denver CO 80291-1811
United States

**Ship To:**
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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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<td>GF20010-Subaward to U of Denver</td>
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**Schedule Total**

| 33580.04 |

**Total PO Amount**

| 33580.04 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<tr>
<td>1</td>
<td>[ConAll]1500°C Compact Muffle Furnace (4.7&quot;x4.7&quot;x4.7&quot;, 1.7L) with ProgrammableController - KSL-1500X-S</td>
<td></td>
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**Total PO Amount:** 5421.00

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Authorized Signature
**Purchase Order**

**DUPLECTE** | **Dispatch Via Print**
---|---
**Purchase Order** | **Date** | **Revision**
NT752-NT00002156 | 09-26-2023 | 
**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND
**Buyer** | **Phone/ Email** | **Currency**
Snyder, Owain Spencer | 940/369-5500 | 

**Supplier:** 0000018524
Baird Hampton&Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
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>
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<td>Curry Hall MEP - IDIQ Service Order - Design Services - REPLACE PO 240089</td>
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**Schedule Total**

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| 2 | Previously Executed Amendments 1-4 - REPLACE PO 240089 | | 1.00 | EA | 22768.71 | 22768.71 | 09/26/2023 |

**Schedule Total**

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| 3 | Amendment #5 - Final Punch List to CA Services | | 1.00 | EA | 1910.00 | 1910.00 | 09/26/2023 |

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| 4 | Pending Amendments | | 1.00 | EA | 0.01 | 0.01 | 09/26/2023 |

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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:** 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

<table>
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<td>12 Month Subscription Fee, Servicenow ITBM Users</td>
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**Authorized Signature**
Purchase Order

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Total PO Amount 15000.00
**Purchase Order**

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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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

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This document is reproduced for reporting purposes only.

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Buyer: Morales,Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

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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

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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<td>Dell Limited Hardware Warranty Extended Year(s)</td>
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**Schedule Total**  
0.00

**Ship Via** GROUND

**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**DUPLICATE**  
**Dispatch Via Print**

**Purchase Order**  
NT752-NT00002176  
Date  
09-27-2023  
Revision

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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: 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

Authorized Signature
**Purchase Order**

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

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| 2 - 1 | Payment Bond | 1.00 | EA | 787.00 | 787.00 | 09/27/2023 |

**Schedule Total**

| 787.00 |

**Total PO Amount**

| 81475.00 |
**Purchase Order**

**SUPPLIER:** Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** Ground

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<th>Item/Description</th>
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**Schedule Total**  
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### Purchase Order

**Supplier:** 0000001957
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**246.24**  

**Schedule Total**  
**430.92**  

**Total PO Amount**  
**11644.44**  

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td></td>
<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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### Supplier:

0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Mari Jo French

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total

| 48000.00 |

Total PO Amount

| 48000.00 |
**Purchase Order**

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UNT System Business Service Center</th>
<th>Denton TX 76205</th>
<th>United States</th>
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<td>12 Month Subscription Fee Final Payment, ServiceNow ITBM Users</td>
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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

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**Schedule Total**  
1.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Albert Anaya

---

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option:
- Standard

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**Schedule Total**
- 7775.40

**Schedule Total**
- 1548.72

**Schedule Total**
- 2696.76

**Schedule Total**
- 3000.00

**Total PO Amount**
- 15020.88
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

- **Supplier:** 0000023147
- **Company:** Cardinal Health  
- **Address:** c/o Bank of America  
- **PO Box:** 847384  
- **City:** Dallas  
- **State:** TX 75284-7384  
- **Country:** United States

### Order Details

**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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX 76205  
**Country:** 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>
</table>
| 1 - 1    | ESCITALOPRAM TB 10MG  
MRA ESCITALO,  
100ESCIT TABESCUUM  
GERXACORIM CESITAL,  
343547281106 (1X) |        | 1.00     | EA  | 3.86     | 3.86         | 09/28/2023 |
|          | **Schedule Total** |        |          |     |          | 3.86         |         |
| 2 - 1    | ADACEL SD 10X0.5ML |        | 1.00     | EA  | 418.74   | 418.74       | 09/28/2023 |
|          | **Schedule Total** |        |          |     |          | 418.74       |         |
| 3 - 1    | GARDASIL 9 SY 10X0.5ML PF |        | 1.00     | EA  | 2529.55  | 2529.55      | 09/28/2023 |
|          | **Schedule Total** |        |          |     |          | 2529.55      |         |
| 4 - 1    | MENVEO SF 10X0.5ML (1X) |        | 1.00     | EA  | 1163.04  | 1163.04      | 09/28/2023 |
|          | **Schedule Total** |        |          |     |          | 1163.04      |         |
| 5 - 1    | BAYER REGIMEN TB 81MG 32EC |        | 1.00     | EA  | 2.59     | 2.59         | 09/28/2023 |
|          | **Schedule Total** |        |          |     |          | 2.59         |         |
| 6 - 1    | MENVEO SF 10X0.5ML (2X) |        | 3.00     | EA  | 1163.04  | 3489.12      | 09/28/2023 |
|          | **Schedule Total** |        |          |     |          | 3489.12      |         |

**Authorized Signature**
**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>SUMATRIPTAN SUCC TB 50MG 9UD CPLT</td>
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<td>ALBUTEROL SUL AHO. 0839630X3UD1/PCH</td>
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**Total PO Amount**: 8798.78
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 209.80

|             | 2 - 1    | TK90932509T SHIPPING FEES 52XG67 |                |        | 1.00     | EA  | Standard             | 0.00     | 0.00        | 09/28/2023 |

**Schedule Total** 0.00

**Total PO Amount** 209.80
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000068589
Interior Resources Group
1444 Oak Lawn Ave Ste 301
Dallas TX 75207-3690
United States

## Ship To
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## Attention
Ruben Garcia

## Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Tax Exempt ID:

## Replenishment Option:
Standard

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Raleigh Sofa - Size (two seat) - Frame (oak) - Upholstery (Mode - Bonsai) | 1.00 EA | 861.29 | 861.29 | 09/29/2023
2 - 1 | Freight | 1.00 EA | 422.13 | 422.13 | 09/29/2023
3 - 1 | Installation | 1.00 EA | 201.22 | 201.22 | 09/29/2023
4 - 1 | Deposit Required | 1.00 EA | 2757.00 | 2757.00 | 09/29/2023

Total PO Amount: 4241.64
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **0000003467**
  - TK Elevator (fka thyssenkrupp)
  - 2801 Network Blvd Ste. 700
  - Frisco TX 75034
  - United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

**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>Dest, prepay &amp; add</td>
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**Buyer**

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<th>Snyder, Owain Spencer</th>
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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

**Tax Exempt?**

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Schedule Total: 1841633.40

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Schedule Total: 15343.00

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Schedule Total: 99303.14

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Schedule Total: .01

**Total PO Amount:** 2698346.59
Authorized Signature
purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000019592
Airgas Dry Ice
PO Box 736148
Dallas TX 75373-6148
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 3056.22
**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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**Schedule Total** 0.01

**Total PO Amount** 85389.08

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>COMMON APPLICATION</th>
<th>3003 Washington Blvd Ste 1000</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: Kristine Wisener</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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## Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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---

**Attention:** Kristi Burns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Supplier:** 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

**Excise Registration Code:** 2024-0053

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**Total PO Amount** 424976.01

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**AUTHORIZED SIGNATURE**

---

**UNT SYSTEM BUSINESS SERVICE CENTER**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003526  
University of Alabama  
Box 870136  
Tuscaloosa AL 35487-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**  
**NT752-NT00002254**  
**09-01-2023**

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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 58.15

Total PO Amount 58.15

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:** 33.00

**Total PO Amount:** 33.00
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<tr>
<td>4 - 1</td>
<td>AC Power Cable, US (13A/125V, 2.5meter)</td>
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<td>EA</td>
<td>16.90</td>
<td>16.90</td>
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<td>5 - 1</td>
<td>QSFP+ 40GBase-SR4 40 Gigabit Optics, 850nm for up to 150m transmission on MMF</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>202.28</td>
<td>202.28</td>
<td>10/02/2023</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>6</td>
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<td>EX3400 150W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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**Schedule Total**

| Total PO Amount | 8668.50 |

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**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002014  
Schneider Electric USA Inc  
PO Box 841868  
Dallas TX 75284-1868  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Schneider Electric FY24 Annual PO</td>
<td>1.00 EA</td>
<td>187744.00</td>
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**Schedule Total**  

**Total PO Amount**  

187744.00
# 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

## Ship To:
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## Attention: Kandice Green

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Anti-Danio rerio (Zebra fish) f9a-201 Antibody 200uL</td>
<td>NP_001268918.1</td>
<td>2.00</td>
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<td>352.50</td>
<td>705.00</td>
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<td>2 - 1</td>
<td>Custom Antibodies For RareSpecies..</td>
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<td>1 - 1</td>
<td>Poly(4-hydroxystyrene)</td>
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<td>2 - 1</td>
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Total PO Amount 750.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

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<td>30 days</td>
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<td>GROUND</td>
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</table>

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

**Line-Sch**  
Item/Description  
Tax Exempt ID: Mfg ID

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<td>Service Form Request</td>
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**Schedule Total**  
868.00

**Total PO Amount**  
868.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000016266 | Supplier Address: 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:** Tish Alexander  
**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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<td>1 - 1</td>
<td>PMMA, Mn-243K, PD-1.04, 0.5g</td>
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<td>200.00</td>
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**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
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>For 'Room 187': V11H923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Classroom 187</td>
<td>1.00 EA</td>
<td>2171.11</td>
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<td>2 - 1</td>
<td>For 'Room 187': Room 187 preparation to AV new standards</td>
<td>1.00 EA</td>
<td>4276.94</td>
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<td>3 - 1</td>
<td>For 'Room 187' Lectern': Custom Lectern for Room 187</td>
<td>1.00 EA</td>
<td>10559.71</td>
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<td>For 'Room 187' Lectern': CON-Line 3 - Professional Services</td>
<td>1.00 EA</td>
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<td>5 - 1</td>
<td>For 'Room 274 / 275': EB-L735U - PowerLite L735U Full HD WUXGA Long-throw Laser Projector for Room 274</td>
<td>1.00 EA</td>
<td>3305.56</td>
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**Total**

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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
**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:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Buyer:** Snyder, Owain  
940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>For 'Room 274 / 275': Room 274 preparation to AV new standards</td>
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<td>For 'Room 274 / 275 Lectern': QLXD14/85-G50 - Lavalier wireless microphone system for Room 274</td>
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<td>8 - 1</td>
<td>For 'Room 274 / 275 Lectern': Custom Lectern for Room 274</td>
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<td>For 'Room 274 / 275 Lectern': CON-Line 8 - Professional Services</td>
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<td>10 - 1</td>
<td>For 'Room 100 Hallway Projector': V11H923520 - PowerLite 800F Full</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**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>HD 1080p Ultra Short-throw Laser Projector for Hallway</td>
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<td>13 - 1</td>
<td>For 'Room 366 Lectern': Custom Lectern for Room 366</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Kendra Wiese
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
2000.00

**Total PO Amount**
71049.70
## 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

**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

<table>
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<th>Item/Description</th>
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<td>Humphrey's Assoc. Prevention Maintenance FY24 Annual PO</td>
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**Schedule Total**  
193666.34

**Total PO Amount**  
193666.34

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This document contains a purchase order with the following details:

- **Purchase Order Number:** NT752-NT00002313  
**Date:** 10-04-2023  
**Revision:** 1 - 2024-04-30

- **Payment Terms:** 30 days

- **Freight Terms:** Dest, prepay & add

- **Ship Via:** GROUND

- **Supplier:** Humphrey & Associates Inc  
  Address: 1501 Luna Rd, Carrollton TX 75006  
  United States

- **Ship To:** Not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

- **Attention:** Taelon Payne  
  **Bill To:** UNT System Business Service Center  
  Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205  
  United States

- **Line-Sch:** 1 - 1

- **Item/Description:** Humphrey's Assoc. Prevention Maintenance FY24 Annual PO

- **Mfg ID:**

- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 193666.34
- **Extended Amt:** 193666.34
- **Due Date:** 10/04/2023

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Daphnia magna cultures, gravid females (about 400 total needed); to arrive 10/11/2023</td>
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Schedule Total 80.00

Total PO Amount 80.00
**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:** Leslie 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>January: Internal Packing and Moving and Disposal</td>
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<td>5 - 1</td>
<td>February: Internal Packing and Moving and Disposal</td>
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**Authorized Signature**
### Purchase Order

#### DUPLICATE

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<tr>
<td>Snyder, Owain</td>
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<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</table>

#### Supplier:

**0000015637**<br>Berger Transfer & Storage Inc.<br>14850 Grand River Road<br>Fort Worth TX 76155<br>United States

#### Ship To:

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#### Attention:

Leslie Gatson

#### Bill To:

UNT System Business Service Center<br>Send Invoices to: invoices@untsystem.edu<br>1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

#### Tax Exempt?

**No**

#### Tax Exempt ID:

**Replenishment Option:** Standard

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**Schedule Total** 1595.00

**Total PO Amount** 14965.00

Authorized Signature
# 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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<tr>
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<td>Service Form Request</td>
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**Total PO Amount**  
30000.00  

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>SRB 2nd Floor Renovation - Proposal 2023-20757 - Bludot Hot Mesh Barstool GREEN</td>
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<td>Intelligent Interiors Inc</td>
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<td>Bludot Freight Estimate</td>
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**Total PO Amount**  
2475.00

---

**Attention:** Terri Pierce  
**Ship To:**  
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---

**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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---

**Bill To:**  
UNT System Business Service Center  
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**  
UN System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Nema 3 Electric Inc  
4181 Old Highway 67 N  
Midlothian TX 76065-4355  
United States |

| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Herman McKeiver |

| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Supplier: 0000029276  
Nema 3 Electric Inc  
4181 Old Highway 67 N  
Midlothian TX 76065-4355  
United States |

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| Buyer | Snyder, Owain Spencer |

| Phone/ Email | 940/369-5500  
Owain. Snyder@untsystem.edu |

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Relocate IM Field Utilities - GCA</td>
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**Schedule Total**  
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<td>Pending Change Orders</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
10366.50

Authorized Signature
# Purchase Order

**Supplier:** 0000034921
**NATIONAL CHENG KUNG UNIVERSITY**
No. 1 University Road
Tainan City 70101
Taiwan, Province of China

**Ship To:**
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**Attention:** Jasmin Vissage
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
53942.98

**Total PO Amount**
53942.98
**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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | 7742610014 SLEEVE STOPPER SIZE 14 | 50/CS | 2.00 | CS | 31.66 | 63.32 | 10/05/2023

**Schedule Total**  
63.32

**Total PO Amount**  
63.32

---

**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

**Excise Registration Code:** 2023-1026

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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

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United 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:** Russell Jordan

<table>
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<td>Sublimed 1H-Tetrazole in Anhydrous Acetonitrile</td>
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<td>2</td>
<td>Acetonitrile anhydrous</td>
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<td>15.00</td>
<td>60.00</td>
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<td>3</td>
<td>Acetonitrile, anhydrous</td>
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<td>EA</td>
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<td>Tetrahydrofuran/ Acetic Anhydride</td>
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<td>60.00</td>
<td>10/05/2023</td>
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<td>5</td>
<td>10% 1-Methylimidazole in Tetrahydrofuran/Pyridine</td>
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<td>2.00</td>
<td>EA</td>
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<td>80.00</td>
<td>10/05/2023</td>
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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

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Schedule Total

Total PO Amount $700.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>CINTAS-Service Request Form</td>
<td>1.00</td>
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<td>1600.00</td>
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**Schedule Total**
1600.00

**Total PO Amount**
1600.00

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**Address:**

**Supplier:** 0000003222
Cintas Corporation
First Aid Safety Trng & Fire
Division
850 Freeport Pkwy Ste 300
Coppell TX 75019
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1</td>
<td>T100 Thermal Cycler - Thermal cycler system includes 96-well thermal cycler power cord tube support ring</td>
<td>1.00</td>
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<td>2995.00</td>
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<td>95.00</td>
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**Schedule Total**  
2995.00

**Schedule Total**  
95.00

**Total PO Amount**  
3090.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MADKMAG-71K-06 Mouse Adipokine Magnetic with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
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<td>19181563</td>
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<td>22.09</td>
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<td>19181564 65/35 LAB COAT UNISEX XL</td>
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<td>3</td>
<td>7000052787 3M RESPIRATOR 8200 N95 20/PK</td>
<td>7000052787</td>
<td>1.00</td>
<td>PK</td>
<td>12.16</td>
<td>12.16</td>
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<tr>
<td>5</td>
<td>191301597D FB NITRILE GLV PF LF L 100/PK</td>
<td>191301597D</td>
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<td>191301597E</td>
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**Excise Registration Code:** 2023-1026

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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 ID:**

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<tr>
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**Authorized Signature**
Purchase Order

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<td>FB NITRILE GLV PF LF XL 100PK</td>
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<td>FB CLEAR SAFETY GOGGLES</td>
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<td>SIGN 144550 1/SGN</td>
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<td>LG11 LASER SAFETY GLASSES CLEAR ?</td>
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Total PO Amount: 525.04
**Purchase Order**

- **Supplier:** 0000061241 Ricoh USA
- **Attn:** Cody Onstead
- **PO Box:** 650016
- **Dallas TX 75265**
- **United States**

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- **Attention:** MiKayla Jones
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Ricoh IMC300F-Printer &amp; Copier Lease</td>
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<td>53.00</td>
<td>53.00</td>
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<td></td>
<td>Includes Power filter, Delivery</td>
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<td>B/W Cost per Image is $0.0163</td>
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<td>3</td>
<td>Color images at 0.0954</td>
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</table>
## Purchase Order

### Supplier:
0000039482
DFW Consulting Group Inc
1616 Corporate Ct
Irving TX 75038-2207
United States

### Ship To:
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### Attention:
Becca Icossipentarhos

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line- Sch

### Tax Exempt ID:
Tax Exempt ID: Replenishment Option: Standard

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Renovate Chestnut Hall 102/115 - IDIQ Service Order</td>
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<td>15820.00</td>
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<td>10/09/2023</td>
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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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<td>10/09/2023</td>
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<td>Pending Amendments</td>
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### Schedule Total

| 15820.00 |
| 100.00  |
| 0.01    |

### Total PO Amount

| 15920.01 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**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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<tbody>
<tr>
<td>1 - 1</td>
<td>For 'Room 100 Hallway Projector': V11K923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Class Hallway 100</td>
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<td>0.00</td>
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<tr>
<td>2 - 1</td>
<td>For 'Room 100 Hallway Projector': Room 100 preparation to AV new standards</td>
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<td>1.00</td>
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<tr>
<td>3 - 1</td>
<td>For 'Room 100 Hallway Projector': CON-Line 1 - Professional Services</td>
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<td>1.00</td>
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<tr>
<td>4 - 1</td>
<td>For 'Cora Stafford Lobby Audio Presentation': CON-Line 5- CB-22 - 2'x2' CB w/ 2 1 RU mounts and 7 AC</td>
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<td>1.00</td>
<td>EA</td>
<td>563.33</td>
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<td>For 'Cora Stafford Lobby Audio</td>
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<td>EA</td>
<td>1075.56</td>
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</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Kendra Wiese  
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1112 Dallas Dr., Ste. 4200  
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</thead>
</table>
| **Presentation':**  
QLXD24/B87A-G50 - Wireless System with QLXD2/BETA87A Handheld Transmitter | | | | | | | |
| **Presentation':**  
QLXD2/BETA87A - white | | | | | | | |

Schedule Total 1075.56

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<tr>
<td>6 - 1 For 'Cora Stafford Lobby Audio Presentation': CON- Line 5 - 60-1054-01 - 6x4 ProDSP Digital Matrix Processor</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 1027.78

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>7 - 1 For 'Cora Stafford Lobby Audio Presentation': CON- Line 5 - D-ARC - Diversity Architectural antenna - white</td>
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Schedule Total 521.11

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<th>Due Date</th>
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<tbody>
<tr>
<td>8 - 1 For 'Cora Stafford Lobby Audio Presentation': Cora Stafford Lobby preparation to AV new standards</td>
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<td>1.00</td>
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<td>10/10/2023</td>
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Schedule Total 1865.80

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Kendra Wiese  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>9 - 1</td>
<td>For 'Cora Stafford Lobby Audio Presentation': CON-Line 5 - Professional Services</td>
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<td>10 - 1</td>
<td>For 'Courtyard Projection Room': TF1 Compact, portable, and even rack mountable mixer</td>
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<td>11 - 1</td>
<td>For 'Courtyard Projection Room': CON-Line 12 - DFIN-1 Diversity Fin antenna, operating frequency 468 to 740 MHz, black</td>
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<td>For 'Courtyard Projection Room': QLXD14/85-650 - WL85 Lavalier Microphone System</td>
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<td>13 - 1</td>
<td>For 'Courtyard Projection Room': LS-</td>
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**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:** 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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<td>82-216</td>
<td>Listen iDSP advanced Level III stationary RF system (216 MHz) (LT-800 transmitter/LR-5200 receiver i</td>
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14 - 1 For 'Courtyard Projection Room': GSM4210PD-100NAS - AV 8 Port POE+ Switch GSM4210PD

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15 - 1 For 'Courtyard Projection Room': Courtyard Projection Room preparation to AV new standards

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16 - 1 For 'Courtyard Remote IDF: XTI 6002 - Two-Channel, 2100W @ 4 Power Amplifier

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17 - 1 For 'Courtyard Remote IDF: GSM4210PD-100NAS - AV 8 Port POE+ Switch GSM4210PD

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**Authorized Signature**
**Purchase Order**

**Supplier:** Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>18 - 1</td>
<td>For 'Courtyard Remote IDF: RLNK-P420 - Premium+ PDU with RackLink</td>
<td>1.00 EA</td>
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<td>For 'Courtyard Outside': CBT 1000-WH - JBL Professional Line Array CBT 1000 - 6.50&quot; Woofer Indoor/Outdoor Speaker - 2-way</td>
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<td>2119.26</td>
<td>4238.52</td>
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<td>For 'Courtyard Outside': CON-Line 20 - CBT 1000E-WH - Purpose designed extension for CBT 1000 (Line Array Column Speaker), white</td>
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**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.</td>
<td></td>
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<tr>
<td><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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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
### Supplier: 0000026239

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<td>22 - 1</td>
<td>For 'Courtyard Outside': CON-Line 20 - MISC-EXPENSE - SPEAKER MOUNTING HARDWARE</td>
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<td>For 'Courtyard Outside': Courtyard Remote IDF preparation to AV new standards</td>
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<td>24 - 1</td>
<td>For 'Courtyard Outside': CON-Line 20 - Professional Services</td>
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<td>Shipping': CON-Line 20 - Shipping</td>
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| Schedule Total | 1076.92 |

| Schedule Total | 790.31 |

| Schedule Total | 7883.66 |

| Schedule Total | 1000.00 |

**Total PO Amount**  
| 46067.69 |

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Ship To:**
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**Attention:** Kendra Wiese
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Revision**
2 - 2024-04-30

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**Payment Terms**
30 days Dest, prepay & add

**Currency**

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Buyer: Snyder, Owain Spencer Phone/ Email 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></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>Snyder, Owaín Spencer</td>
<td>940/369-5500 Owaín. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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#### Supplier Information
- **Supplier:** 0000016473 Buehler, Division of Illinois Tool Works 41 Waukegan Road PO Box 1 Lake Bluff IL 60044 United States

#### Bill To Information
- **Bill To:** UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Send Invoices to:** invoices@untsystem.edu

#### Attention Information
- **Attention:** UNT Discovery Park

#### Tax Exempt Information
- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Item Details

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000016473
Buehler, Division of Illinois
Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
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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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
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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41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States | No |

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**Total PO Amount:** 18732.38
**Purchase Order**

**Supplier:** 0000038807  
Sciencetech Inc.  
1450 Global Drive  
London N6N 1R3  
Canada

**Ship To:**  
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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**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

**Freight Terms**
30 days
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:**
Ruben Alvarado
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
412 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**
2025.00

**Total PO Amount**
2025.00

Authorized Signature
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### Purchase Order

**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  
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Denton TX 76205  
United States

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### Supplier

**0000073490**
Farnsworth Group Inc
2709 McGraw Dr
Bloomington IL 61704
United States

### Ship To

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### Attention

Carl Parsons

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

26463.00

**Total PO Amount**

141088.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
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

Excise Registration Code: 2023-0992

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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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

Total PO Amount 35478.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest. prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Laduke, Rebecca A**  
- **Phone/ Email**: 940/369-5500  
  Rebecca. Laduke@untsystem.edu

---

**Supplier**: 0000012649  
University of Oregon  
Sponsored Projects Services  
5219 University of Oregon  
Eugene OR 97403-5219  
United States

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**Attention**: Sophia Enslein  
**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</tr>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td>spilbsal6105 Allele with one point mutation, adult males zebra fish treated with ENU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
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<tr>
<td>2</td>
<td></td>
<td>2 nursery tanks</td>
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**Schedule Total**  
450.00

**Schedule Total**  
400.00

**Schedule Total**  
125.00

**Total PO Amount**  
975.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

**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>Entech-Maint. Generator Annual</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2420.06</td>
<td>2420.06</td>
<td>10/11/2023</td>
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**Schedule Total**
2420.06

**Total PO Amount**
2420.06

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Payment Terms
30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

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<tr>
<td>1 - 1</td>
<td>replace the damaged Belts on elevator two (2) at UNT Rawlins.</td>
<td></td>
<td>1.00</td>
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<td>33038.52</td>
<td>33038.52</td>
<td>10/11/2023</td>
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<tr>
<td>2 - 1</td>
<td>Bond</td>
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<td>EA</td>
<td>246.00</td>
<td>246.00</td>
<td>10/11/2023</td>
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**Total PO Amount**  
33284.52
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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</td>
<td>TLC Silica gel 60pkg of 25 sheets</td>
<td></td>
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Schedule Total 246.60

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<tr>
<td>2</td>
<td>Transportation/Handling</td>
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<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>10/11/2023</td>
</tr>
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Schedule Total 20.00

Total PO Amount 266.60

Authorized Signature
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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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>Pyridine, Ultrapure, Spectrophotometric Grade, 99.5+, Thermo Scientific Chemicals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.00</td>
<td>142.00</td>
<td>10/11/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Trifluoroacetic acid, 99+, extra pure, Thermo Scientific Chemicals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.60</td>
<td>33.60</td>
<td>10/11/2023</td>
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**Schedule Total**  
142.00

2 - 1  
Trifluoroacetic acid, 99+, extra pure, Thermo Scientific Chemicals

**Schedule Total**  
33.60

**Total PO Amount**  
175.60

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**Authorized Signature**
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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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:jill.roys@untsystem.edu">jill.roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000011868
Bradley, Ryan
626 The Townes
Tuscaloosa AL 35406
United States

Ship To:
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ryan Bradley</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>9000.00</td>
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<td>10/12/2023</td>
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Schedule Total

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Total PO Amount

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<tr>
<td>9000.00</td>
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</table>
**Vendor:** 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.

**Supplier:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</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>T2 Permit Direct FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60000.00</td>
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<td>10/12/2023</td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Steri-Strip Skin Compound 0.66mL 40/Bx</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.38</td>
<td>24.38</td>
<td>10/12/2023</td>
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**Schedule Total**  
24.38

**Total PO Amount**  
24.38

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**Purchase Order Number:** 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

---

**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

**Purchase Order**

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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>6' CONTOUR BENCH WITH BACK-SURFACE MOUNT- WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN</td>
<td>0000005601</td>
<td>14.00</td>
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<td>1572.25</td>
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<td>2</td>
<td>SHIPPING &amp; HANDLING</td>
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<td>1740.51</td>
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<td>10/12/2023</td>
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**Total PO Amount** 23752.01
## Purchase Order

**Supplier:** Barnes & Noble College  
1400 Old Country Rd  
Westbury NY 11590  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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>Fall Book Award 2023</td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>10/12/2023</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053128  
Merelex Corporation  
dba American Elements  
10884 Weyburn Ave  
Los Angeles CA 90024  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Zirconium Metal Powder</td>
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<td>2.00</td>
<td>KG</td>
<td>1012.65</td>
<td>2025.30</td>
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**Total PO Amount**  
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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>CS12 TK91561115T Test Sieve Cover Test Sieve Cover Stainless Steel Screen Material Outside Dia. 12 in Frame Inside Dia. 12 in</td>
<td></td>
<td>2.00</td>
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<td>45.71</td>
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Schedule Total 91.42

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<tbody>
<tr>
<td>2 - 1</td>
<td>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</td>
<td></td>
<td>2.00</td>
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Schedule Total 229.74

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<tr>
<td>3 - 1</td>
<td>60SS12I TK91561117T Wire Cloth Laboratory Test Wire Cloth Test Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 60 Mesh Size Range Medium Wire Dia. 0.16 mm Opening Size 60 Outside Dia. 12 in Frame Inside Dia. 12 in Overall Dep</td>
<td></td>
<td>2.00</td>
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<td>135.08</td>
<td>270.16</td>
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Schedule Total 270.16

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00002522**

**Duplication**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepaid & add

**Shipment Via**

- GROUND

**Supplier:**

0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**

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**Attention:** UNT Discovery Park

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

Replenishment Option: Standard

<table>
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<th>Item/Description</th>
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<tr>
<td>4 - 1</td>
<td>100SS12I</td>
<td>TK91561118T</td>
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**Schedule Total**

- $275.68

| 5 - 1    | 170SS12I         | TK91561119T | 2.00     | EA  | 151.62   | 303.24       | 10/12/2023 |
|          | Wire Cloth Test  |        |          |     |          |              |          |
|          | Sieve Stainless Steel | |          |     |          |              |          |
|          | Screen Material  |        |          |     |          |              |          |
|          | Stainless Steel Frame | |          |     |          |              |          |
|          | Material Mesh Size | 170 |          |     |          |              |          |
|          | Size Range       |        |          |     |          |              |          |
|          | Fine Wire Dia. 0.063 mm | |          |     |          |              |          |
|          | Opening Size 170 |        |          |     |          |              |          |
|          | Outside Dia. 12 in |     |          |     |          |              |          |
|          | Frame Inside Dia. 12 in Overall Diameter | |          |     |          |              |          |

**Schedule Total**

- $303.24

| 6 - 1    | 230SS12I         | TK91561120T | 2.00     | EA  | 170.00   | 340.00       | 10/12/2023 |
|          | Wire Cloth Test  |        |          |     |          |              |          |
|          | Sieve Stainless Steel | |          |     |          |              |          |
|          | Screen Material  |        |          |     |          |              |          |
|          | Stainless Steel Frame | |          |     |          |              |          |
|          | Material Mesh Size | 230 |          |     |          |              |          |
|          | Size Range       |        |          |     |          |              |          |
|          | Fine Wire Dia. 0.045 mm | |          |     |          |              |          |

**Schedule Total**

- $340.00

**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:** 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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Supplier: 00000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 312.52

|             | 10 - 1   | RHP400          | TK91561124T Specialty | 1.00     | EA  | 151.38                        | 151.38   | 10/12/2023  |
|             |          | 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 Stainless Steel Flat Bar Stainless Steel 304 Rectangular Bar 6 in Overall Length Length Tolerance 0.125/-0 in 6 in Overall Width Width Tolerance 0.008 | 1.00     | EA  | 29.35                         | 29.35    | 10/12/2023  |
|             |          | Stainless Steel Flat Bar | Stainless Steel 304 Rectangular Bar 6 in Overall Length Length Tolerance 0.125/-0 in 6 in Overall Width Width Tolerance 0.008 |          |     |                               |          |             |

Schedule Total: 29.35

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**Authorized Signature**
# Purchase Order

**Purchase Order**

**NT752-NT00002522**

**Date:** 10-12-2023

**Revision:** 

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>525 Commerce St</td>
<td>Southlake TX 76092</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total** 68.40

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**Schedule Total** 48.24

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 20 - 1   | 2EXG8           |                | 1.00     | EA  | 45.74    | 45.74        | 10/12/2023 |
|          | TK91561134T Stainless Steel Rod 304 | | | | | | |
|          | Stainless Steel 304 |            |          |     |          |              |          |
|          | Rod Outside Diameter 1 1/2 in Outside Diameter | | | | | | |
|          | Tolerance /-0.003 in 12 in | | | | | | |
|          | Overall Length Tolerance /-1.000 in | | | | | | |
|          | Fabrication Cold Finished Heat Treatment Annealed | | | | | | |
|          | Heat Treatable Yes Mechanical F | | | | | | |
|          | Schedule Total  |                | 45.74    |     |          |              |          |

**Purchase Order Details:**  
**Purchase Order Number:** NT752-NT00002522  
**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 Tax Exempt ID:** Replenishment Option: Standard  
**PO Price:**  
**Extended Amt:**  
**Due Date:** 10/12/2023  

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE
Purchase Order: NT752-NT00002522
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: 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: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Quantity UOM PO Price Extended Amt Due Date
Sch

21 - 1 3AC26
TK91561135T Tubing
Cleaned and Capped No
Coating Color Not
Applicable Copper Tube Type Not
Applicable Fabrication Seamless
Inside Diameter 1.37
in Material 304 Stainless Steel
Material Grade 304
Maximum Operating Pressure 1453 psi
72 Degrees F

1.00 EA 132.11 132.11 10/12/2023

Schedule Total 132.11

22 - 1 3ACT9
TK91561136T Tubing
Cleaned and Capped No
Coating Color Not
Applicable Copper Tube Type Not
Applicable Fabrication Seamless
Inside Diameter 0.12
in Material 304 Stainless Steel
Material Grade 304
Maximum Operating Pressure 8125 psi
72 Degrees F

2.00 EA 31.95 63.90 10/12/2023

Schedule Total 63.90

23 - 1 251009SW02LV/15
TK91561137T
Industrial Compound
Gauge Nominal Dial
Size 2 1/2 in
Accuracy /-1.0
Percent Gauge Case
Material 304 Stainless Steel

1.00 EA 110.10 110.10 10/12/2023

Schedule Total 110.10

Authorized Signature
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| Supplier: 0000016893 Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States |
| Buyer: Roys, Jill Kathryn |
| Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu |

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**Schedule Total:** 33.48

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**Schedule Total:** 110.10

Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000016893

Mavich Grainger Products

525 Commerce St

Southlake TX 76092

United States

---

**Ship To:**

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---

**Attention:** UNT Discovery Park

---

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Tax Exempt? Tax Exempt ID

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
26 - 1 | 600X11N014 | | | | | | | |
27 - 1 | N75001L | | | | | | | |
28 - 1 | 7580P100 | | | | | | | |

---

**Schedule Total**

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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26 - 1 | 600X11N014 | | 1.00 | EA | 9.10 | 9.10 | 10/12/2023 |
27 - 1 | N75001L | | 5.00 | EA | 15.61 | 78.05 | 10/12/2023 |
28 - 1 | 7580P100 | | 5.00 | EA | 19.89 | 99.45 | 10/12/2023 |

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**Schedule Total**

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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26 - 1 | 600X11N014 | | 1.00 | EA | 9.10 | 9.10 | 10/12/2023 |
27 - 1 | N75001L | | 5.00 | EA | 15.61 | 78.05 | 10/12/2023 |
28 - 1 | 7580P100 | | 5.00 | EA | 19.89 | 99.45 | 10/12/2023 |

---

Authorized Signature
Purchase Order

**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

<table>
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**Schedule Total** 99.45

29 - 1 7506N95
TK91561143T Filter
NIOSH Rating N95
White Compatible with Brand and Series
Honeywell North 5400 Series
Honeywell North 5500 Series
Honeywell North 7600 Series
Honeywell North 7700 Series
Honeywell North RU6500 Series
Honeywell North RU8500 Series Resp

2.00 EA 16.72 33.44 10/12/2023

**Schedule Total** 33.44

30 - 1 20AN63
TK91561144T Tig Welding Rod AWS Classification ER309 ER309L Material Stainless Steel Process TIG Welding GTAW Overall Diameter 0.0625 in Overall Length 36 in Tensile Strength As Welded 85 ksi Yield Strength Minimum Required 58 ksi Yield Strength As Welded

1.00 EA 18.34 18.34 10/12/2023

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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**Bill To:** UNT System Business 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**  
18.34

**Schedule Total**  
0.00

**Total PO Amount**  
4025.47

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039639  
CONOVER COMPANY  
4 Brookwood Ct  
Appleton WI 54914-8618  
United States

**Ship To:**  
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**Attention:** Tori Nelson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4250.00

**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

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**Total PO Amount**  
262.00

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**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Purchase Order**

**Supplier:** 0000005584 Burgoon Company  
PO Box 290  
Texas City TX 77592  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

**Supplier:** 0000039506
Mattice,Sarah Anne
4268 Ripken Cir W
Jacksonville FL 32224-4628
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Amy Cassidy
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000039579  
Creller, Aaron Bradley  
4268 Ripken Cir W  
Jacksonville FL 32224-4628  
United States

**Ship To:**  
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**Attention:** Amy Cassidy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**

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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:** 0000012600
Forde, Steven Paul
20 Cumbres Pass
Santa Fe NM 87508-2195
United States

**Ship To:**
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**Attention:** Brenda Davidson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
750.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Custom cable &amp; connector package: Classrooms 320, 321, 322, 324, 258</td>
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**Total PO Amount**  
20368.54
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:  
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Attention: Tao Zhang  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
167925.00

Total PO Amount  
192925.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000065733
Metroplex Piano Inc
7225 Central Expressway
Plano TX 75025
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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

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| 2 - 1    | video 4-7        |        | 4.00     | EA  | 68.00    | 272.00       | 10/13/2023 |

**Schedule Total** 272.00

**Total PO Amount** 544.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032431
3D Store LLC / Additive Plus
20705 S Western Ave Ste 100
Torrance CA 90501-1844
United States

**Ship To:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
38543.81

**Total PO Amount**
38543.81

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Email: <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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: 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 763.60

|          |                  |        |          |      |          |              |               |
| 2 - 1    | PRIORITY, MODESTY PANEL, FOR 72W DESK, FACET, LAMINATE F2: BRAZILWOOD | 10.00 EA | 166.98 | 1669.80 | 10/13/2023 |
|          |                  |        |          |      |          |              |               |

Schedule Total 1669.80

|          |                  |        |          |      |          |              |               |
| 3 - 1    | PRIORITY, 30 DX 72W, DESK, FACET, HEIGHT ADJUSTABLE, LAMINATE F2: 1/8" MOLDED VIN | 10.00 EA | 2364.86 | 23648.60 | 10/13/2023 |
|          |                  |        |          |      |          |              |               |

Schedule Total 23648.60

|          |                  |        |          |      |          |              |               |
| 4 - 1    | DOCK, 27 DX 110 WX 28 H, BLADE Y BASE, WORKSURFACE HEIGHT, PAINT | 1.00 EA | 1368.04 | 1368.04 | 10/13/2023 |
|          |                  |        |          |      |          |              |               |

Schedule Total 1368.04

|          |                  |        |          |      |          |              |               |
| 5 - 1    | DOCK, 48 DX 144 W, MEETING TABLE TOP, BOAT, HPL, J RIM | 1.00 EA | 1794.46 | 1794.46 | 10/13/2023 |
|          |                  |        |          |      |          |              |               |

Schedule Total 1794.46

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**Change Order - Reprint**

- **Purchase Order Number:** NT752-NT00002570
- **Date:** 10-13-2023
- **Revision:** 1 - 2024-04-30

**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:** 0000031787
- **Wilson Bauhaus Interiors LLC**
- **PO Box 95530**
- **Grapevine TX 76099-9734**
- **United States**

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**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**

| 11 - 1 | DOCK, 30X60W, MEETING TABLE TOP, RECTANGLE, TFL. | 2.00 EA | 228.62 | 457.24 | 10/13/2023 |

**Schedule Total: 457.24**

| 12 - 1 | DOCK, 42W, UNDERSURFACE SUPPORT RAIL. | 4.00 EA | 32.20 | 128.80 | 10/13/2023 |

**Schedule Total: 128.80**

| 13 - 1 | DOCK, 22DIAMETERX15H, DISC BASE, OCCASIONAL HEIGHT, PAINT | 2.00 EA | 365.70 | 731.40 | 10/13/2023 |

**Schedule Total: 731.40**

| 14 - 1 | DOCK, 24DIA, MEETING TABLE TOP, ROUND, HPL, J RIM. | 2.00 EA | 305.90 | 611.80 | 10/13/2023 |

**Schedule Total: 611.80**

| 15 - 1 | DOCK, 22DIAMETERX15H, DISC BASE, OCCASIONAL HEIGHT, PAINT. | 2.00 EA | 365.70 | 731.40 | 10/13/2023 |

**Schedule Total: 731.40**

| 16 - 1 | DOCK, 24DIA, MEETING TABLE TOP, ROUND, HPL, J | 2.00 EA | 305.90 | 611.80 | 10/13/2023 |

**Schedule Total: 611.80**

**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**: 40149.72

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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**: 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

---

**Supplemental Information**

**Change Order - Reprint**  
**Dispatch Via Print**  
**Purchase Order Date**: 10-13-2023  
**Revision**: 1 - 2024-04-30  
**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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**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: 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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| 4.00 | EA | 12.91 | 51.64 | 10/13/2023 |

**Schedule Total** 51.64

| 8 - 1 | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 136 |
| 4.00 | EA | 12.91 | 51.64 | 10/13/2023 |

**Schedule Total** 51.64

| 9 - 1 | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 138 |
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**Schedule Total** 51.64

| 10 - 1 | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 140 |
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**Schedule Total** 51.64

| 11 - 1 | CASEGOODS, LOCK CORE |
| 4.00 | EA | 12.91 | 51.64 | 10/13/2023 |

**Schedule Total** 51.64

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**NT752-NT00002571**

**Date**: 10-13-2023

**Revision**:

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**Buyer**

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**Supplier**: 0000031787

**Wilson Bauhaus Interiors LLC**

**PO Box 95530**

**Grapevine TX 76099-9734**

**United States**

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**Ship To**

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**Send Invoices to:**

**invoices@untsystem.edu**

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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: 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 15451.68
# 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>Bill To: UNT System Business Service Center</th>
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<tbody>
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<td>Supplier Address: 16837 Addison Road Ste 500</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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## Purchase Order Details

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<td>SRB 2nd Floor Renovation - Proposal 2023-20757-1 - Sit on It Four-Leg Chairs, Upholstered Seat and Back</td>
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**Schedule Total**: 4488.00

**Schedule Total**: 2112.00

**Schedule Total**: 3493.60

**Schedule Total**: 18200.16

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**Authorized Signature**
**Purchase Order**

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**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:** Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
## 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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
51888.00

**Schedule Total**  
2150.00

**Total PO Amount**  
54038.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CON 3/10 - Cargo Box</td>
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**Schedule Total**

**14822.10**

**1495.00**

**114.00**

**150.00**

**310.00**

**125.00**

**Authorized Signature**
## Purchase Order

### Supplier:

0000004474
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
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 ID:

0000004474

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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
## 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:** 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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**Total PO Amount**  

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**Authorized Signature**

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**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>CRL10317 MCF 10A BREAST HUMAN HOMO SAPI</td>
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**Schedule Total**

541.00

**Total PO Amount**

541.00

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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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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000052979
Illumination Fireworks
Partners LP
1605 Crescent Cir Ste 200
Carrollton TX 75006
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** |
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1-1 | BBALL cold sparks/Confetti Cannon | | | 1.00 | EA | 8788.40 | 8788.40 | 10/16/2023 |

**Schedule Total** | 8788.40 |
**Total PO Amount** | 8788.40 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLEX

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Possible Missions Inc Fisher Scientific

3110 Antoine Dr  
Houston TX 77092  
United States

### Excise Registration Code:

2023-1026

### Tax Exempt?

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**Schedule Total**  
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| 2 - 1    | 191301597B FB NITRILE GLV PF LF S 100/PK |        | 1.00 PK  | 7.62| 7.62     |              | 10/16/2023 |

**Schedule Total**  
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| 3 - 1    | 10013CV DMEMW/GLN HIGLU PYR6X500 6/CS |        | 1.00 CS  | 27.30| 27.30    |              | 10/16/2023 |

**Schedule Total**  
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| 4 - 1    | 3010 VL CRY 1ML ST EXT CB SS 500/CS |        | 1.00 CS  | 194.70| 194.70   |              | 10/16/2023 |

**Schedule Total**  
194.70

**Total PO Amount**  
252.48
**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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**Attention:** Marvis Orzek
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

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- **Name**: JG Media/Community Impact Newspaper
- **Address**: 3600 E Palm Valley Blvd, Box #3, Round Rock TX 78665-3320, United States

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**Attention**: Neil Foote

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

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**Attention:** Neil Foote  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 24450.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074652  
Mavich, LLC  
638 STONEGLEN DRIVE  
KELLER TX 76248  
United States

**Ship To:**  
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**Attention:** Facilities  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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Supplier: 0000005122 BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

Ship To: This is not a valid Purchase Order.
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line- Sch Item/Description Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

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Total PO Amount 75000.00
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Schedule Total 300000.00

Total PO Amount 300000.00
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:** 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

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**Schedule Total**  
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**Total PO Amount**  
150000.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000017018 Carnegie Dartlet LLC |
| 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 |

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Total PO Amount 450000.00
## Purchase Order

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- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Phone/ Email**: 940/369-5500, Owain. Snyder@untsystem.edu

### Supplier: 0000046458
- **TreMonti Consulting LLC**
- **1939 Roland Clarke Place**
- **Reston VA 76107**
- **United States**

### Ship To:
- **This is not a valid Purchase Order.**
- **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**

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

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### Schedule Total
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### Total PO Amount
- **40000.00**

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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**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:** 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**

11360.01

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Authorized Signature
## Excise Registration Code: 2023-1026

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**Total Schedule Amount:** 35500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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

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**Schedule Total** 1.00

Authorized Signature
### Purchase Order

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**Schedule Total: 1.00**

**Total PO Amount:** 38696.00
**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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</table>

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**Ship To:**  
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**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**  
17518.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

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**Attention:** Randy Salsman
**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**

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**Total PO Amount** 362834.01
**Purchase Order**

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/19/2023 |

**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

- **Supplier:** 0000005071  
  Texas AirSystems, LLC  
  8081 Royal Ridge Pkwy  
  Irving TX 75063-2818  
  United States

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  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:** 538478.01

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006948 | Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States |
|-----------------------|--------------------------|
| **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 |

### Line Items

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| **Schedule Total** | 26.60 |
| **Schedule Total** | 134.90 |
| **Schedule Total** | 80.75 |
| **Schedule Total** | 204.25 |
| **Schedule Total** | 308.75 |

Authorized Signature
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**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

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Denton TX 76205
United States

---

<table>
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<td>Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 16 oz. (480 mL)</td>
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<td>Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 128 oz. (3.8 L)</td>
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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

Purchase Order

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: 0000006948 Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

Line- Sch | Item/Description |
----------|-----------------|
15 - 1    | Diamond Suspension, Glycol Based Polycrystalline, 0.50 Micron, 128 oz. (3.8 L) |
16 - 1    | Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 128 oz. (3.8 L) |
17 - 1    | Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 128 oz. (3.8 L) |

Quantity | UOM | PO Price | Extended Amt | Due Date |
---------|-----|----------|--------------|----------|
1.00 | EA | 688.75 | 688.75 | 10/19/2023 |
1.00 | EA | 505.40 | 505.40 | 10/19/2023 |
1.00 | EA | 727.70 | 727.70 | 10/19/2023 |

Schedule Total 15-1 688.75
Schedule Total 16-1 505.40
Schedule Total 17-1 727.70

Total PO Amount 5412.15

Authorized Signature
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**Schedule Total** 31343.61

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**Schedule Total** 0.01

**Total PO Amount** 31641.62
**Purchase Order**

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TZe Standard Labeling Tape 0.47 X 26.2 Black on White</td>
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**Total PO Amount** 439.59
Purchase Order

**Supplier:** 0000034329  
Facchinetti, Serena  
29 Cameron Ave Apt 29B  
Cambridge MA 02140  
United States

**Ship To:**  
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**Attention:** Danielle Keifert  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
518.40

**Total PO Amount**  
518.40

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034328
Jayaraman, Suvasini Neela
439 Lebanon St
Melrose MA 02176
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danielle Keifert
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 518.40

**Total PO Amount** 518.40

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Schedule Total: 518.40

Total PO Amount: 518.40
### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

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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:** 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**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000025159

SHM Legacy LLC dba Fitness Machine Techn

11305 Deep Canyon Trl

Frisco TX 75033-1509

United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total** 2500.00

**Total PO Amount** 2500.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 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

<table>
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Schedule Total 268669.20

Authorized Signature
Purchase Order

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The document is a Purchase Order from University of North Texas, UN System Business Service Center, Denton TX 76205, United States. It is a DUPLICATE Dispatch Via Print with the following details:

- **Purchase Order Date**: 10-20-2023
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Barraza,Ashley
- **Phone/Email**: 940/369-5500, Ashley.Barraza@untsystem.edu
- **Supplier**: 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
- **Tax Exempt?**: Tax Exempt ID: Replenishment Option: Standard

The table below contains the items and their details:

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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The document mentions a DUPLICATE Dispatch Via Print with Purchase Order NT752-NT00002785, and it has been reproduced for reporting purposes only. The recipient of the order is Carrie Slayden, and the invoice can be sent to invoices@untsystem.edu.
Supplier: 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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Schedule Total: 0.00

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><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**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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<td>PMMN4128A; RM780 IMPRES WINDPORTING REMOTE SPEAKER MICROPHONE, LG (IP68)</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>4700 42nd Ave SW Ste 430A</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Roy

**Ship To:**

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Schedule Total | 650.00 |

Total PO Amount | 650.00 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
30 days
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**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

**Tax Exempt?**

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<th>Tax Exempt ID:</th>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total**
856.00

**Total PO Amount**
912.27

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064973  
ECA Berthume LLC dba Swash Labs  
PO Box 2464  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Creation Date:** 10-20-2023

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Address:**
- Supplier: 0000029503 Weatherproofing Services
- 2336 Oak Grove Ln
- Aubrey TX 76227-7229
- United States

**Buyer:**
- Snyder, Owain Spencer
- Phone/Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Terms and Conditions:**
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND
- Currency: 

**Attention:** Randy Salsman

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount:** 277980.10

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Won  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:**

- **Line-Sch 1:** 1083.79
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- **Line-Sch 3:** 0.00

**Total PO Amount:** 1915.77
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Ashley</td>
<td></td>
</tr>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000037357
Ruffalo Noel Levitz LLC
1025 Kirkwood Pkwy SW
Cedar Rapids IA 52404
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bonita White
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2021-73

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Total PO Amount: 67478.76

Authorized Signature
**Supplier:** 0000011191
Medline Industries Inc
Three Lakes Drive
Northfield IL 60093
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount | 349.92

Authorized Signature
**Purchase Order**

**Supplier:** 0000039792  
Savannah State University  
3219 College St  
Savannah GA 31404-5254  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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Authorized Signature
Authorization 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>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

**Ship To:**
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**Attention:** Allison Martin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 11.00

**Total PO Amount** 11.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLEX
Date
Revision
Purchase Order
NT752-NT00002823
10-23-2023

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: 0000026238
ANC Sports Enterprises, LLC
2 Manhattanville Rd Ste 402
Purchase NY 10577
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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Authorized Signature
Purchase Order

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Supplier: 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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

Authorized Signature
## Purchase Order

**Supplier:** 0000034423  
Amplitude Laser Inc.  
532 Gibraltar Dr  
Milpitas CA 95035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total:**  
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**Schedule Total:**  
33075.75

**Schedule Total:**  
44101.00

**Total PO Amount:**  
110252.50

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Chance Newkirk  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
14307.54

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039568  
Kirloskar Steinbach, Monika Anand  
Hohenweg 26  
Bornheim St Merten NW  
53332  
Germany

**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

**Vendor:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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**Attention:** Chad Joyce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8699.81

Total PO Amount  
231308.92

**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:** 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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Schedule Total 105519.55

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Schedule Total 12844.00

Total PO Amount 118363.55
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
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Supplier: 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

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Attention: Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1145.00 1145.00 10/23/2023

Schedule Total 1145.00

Total PO Amount 1145.00
Purchase Order

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<tr>
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<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000062610</td>
<td>Whitaker, Marc</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**

**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

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**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 48413.48

Authorized Signature
**Purchase Order**

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 38550.28

**Total PO Amount** 183790.72
**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>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000039553  
Red Clay Educators  
1767 Central Park Ave Ste 391  
Yonkers NY 10710-2828  
United States

**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

---

**Supplier:** 0000039553  
Red Clay Educators  
1767 Central Park Ave Ste 391  
Yonkers NY 10710-2828  
United States

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**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**  
8000.00

**Total PO Amount**  
8000.00

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 91672.93
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>1255 Alderman Dr</td>
<td>Alpharetta GA 30005</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

Address: 1112 Dallas Dr., Ste. 4200
City, State, Zip: Denton TX 76205
United States

**Attention:** Cynthia Hall

**Bill To:**

UNSYSTEM Business Service 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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14680.00</td>
<td>14680.00</td>
<td>10/24/2023</td>
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**Schedule Total**

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<tr>
<td>Total PO Amount</td>
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Authorized Signature

Page: 1 of 1
# 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-NT00002886</td>
<td>10-24-2023</td>
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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<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:** 0000028232  
King Printing Company, Inc.  
181 Industrial Ave E  
Lowell MA 01852-5131  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request | 1.00 | EA | 2004.37 | 2004.37 | 10/24/2023 |

| Schedule Total | 2004.37 |
| Total PO Amount | 2004.37 |

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>Nelnet Business Solutions Inc</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO Box 82528</td>
<td>Owain Snyder</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lincoln NE 68501-2528</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td>Laura George</td>
<td>UNT System Business Service Center</td>
</tr>
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<td></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>
</tr>
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<td></td>
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**Tax Exempt?:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>5800.00</td>
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**Schedule Total**

|                | 5800.00 |

**Total PO Amount**

|                | 5800.00 |

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:**  
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>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>EX3400-48P - EX3400</td>
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<td>2588.04</td>
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<td>2 - 1</td>
<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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<tr>
<td>3 - 1</td>
<td>JPSU-920-AC-AFO - EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>489.16</td>
<td>489.16</td>
<td>10/25/2023</td>
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<tr>
<td>4 - 1</td>
<td>CBL-PWR-C13-US-48P - Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.16</td>
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<td>SV5-COR-EX34SITE48 - Juniper Care 5YR</td>
<td></td>
<td>1.00</td>
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<td>267.75</td>
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**Schedule Total**

2588.04  
107.80  
489.16  
20.16  
267.75
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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: 0000032293 Kudelski Security</td>
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</tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</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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<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
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<tr>
<td></td>
<td>Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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<td>Quantity</td>
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<td></td>
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<td>Total PO Amount</td>
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</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization**

---

**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>
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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>Aurora Isabella- Sundrops painting</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>920.00</td>
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<td>10/25/2023</td>
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**Total PO Amount**  
920.00

---

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000021760  
Gage Paine Consulting LLC  
225 Braeden Brooke Dr  
San Marcos TX 78666-3290  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Gage Paine- Team Coaching</td>
<td></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**

**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>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
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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>
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Schedule Total: 195549.85

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<tr>
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<td>Remaining Value of Change Order #1</td>
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Schedule Total: 1911.26

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders if Necessary - 304/305090</td>
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Schedule Total: 0.01

**Total PO Amount:** 197461.12
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Replace LSB Failing DI Water System Piping - General Construction Agreement</td>
<td>93850.00</td>
<td>1.00</td>
<td>EA</td>
<td>93850.00</td>
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<td>2-1</td>
<td>Payment &amp; Performance Bond</td>
<td>2347.00</td>
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**Total PO Amount**  
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**DUPLICATE**  
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<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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<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>O. Snyder</td>
<td><a href="mailto:owain.snyder@untsystem.edu">owain.snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000070104  
Enterprise FM Trust  
PO Box 800089  
Kansas City MO 64180-0089  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
---|---|---|
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
1 – 1 | 13 Lease Vehicles for Automotive Rental Fleet | | 1.00 | EA | 80155.56 | 80155.56 | 10/26/2023 |

Schedule Total | 80155.56 |

Total PO Amount | 80155.56 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship Via:**

**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>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></td>
<td>33333.00</td>
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<td>0.60</td>
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**Schedule Total** 19999.80

2 - 1 | Indexing: The pages will be organized by the issue. All images from an individual issue will be placed in a folder named by the issue date and edition (ie yyyymmdddee). The images located inside that folder will be named by the issue, edition, and sequent |

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**Schedule Total** 0.00

3 - 1 | Output Format: All images will be captured in TIFF image format. |

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<td>0.00</td>
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<td>10/26/2023</td>
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</tbody>
</table>

**Schedule Total** 0.00

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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## Buyer

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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley.</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Ship To

**This is not a valid Purchase Order.**

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---

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

---

**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

### Total PO Amount  
19999.80

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
14380.01

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 0.01

Total PO Amount 23040.01
**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:** 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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**Total PO Amount** 31228.68

---

Authorized Signature
**Purchase Order**

**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

<table>
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<tbody>
<tr>
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<td>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</td>
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**Total PO Amount**  
36381.41
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

**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

### DUPLICATE

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier Information

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**Schedule Total:** 68633.40

| 2 - 1    | Manual Roller Shades     | 1.00     | EA  | 11420.66 | 11420.66     | 10/27/2023 |

**Schedule Total:** 11420.66

| 3 - 1    | Measuring & Take down and install | 1.00     | EA  | 20430.00 | 20430.00     | 10/27/2023 |

**Schedule Total:** 20430.00

| 4 - 1    | Final adjustments & measures | 1.00     | EA  | 0.01     | 0.01         | 10/27/2023 |

**Schedule Total:** 0.01

**Total PO Amount:** 100484.07

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook 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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<table>
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**Schedule Total**  
24200.00

**Total PO Amount**  
24200.00

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**Authorized Signature**
## Purchase Order

**Purchase Order Details**

- **Supplier:** EVIDENT SCIENTIFIC
  
  48 Woerd Ave
  
  Waltham MA 02453-3826
  
  United States

- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** 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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>CON 1/3 - CleanBench, M6 tapped holes, 900x1200, Gimbal Piston INCLUDING CASTERS &amp; OnTrak ROLL-OFF CRATE</td>
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<td>1.00</td>
<td>EA</td>
<td>8412.25</td>
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| 2 – 1    | CON 2/3 - Full enclosure for 900x1200mm CleanBench                                 |        | 1.00     | EA   | 437.00   | 437.00       | 10/27/2023  |
|          | **Schedule Total**                                                               |        |          |      |          | 437.00       |             |

| 3 – 1    | CON 3/3 - FARRADAY CAGE FOR 900X1200mm TABLE, REQ Full ENCL                      |        | 1.00     | EA   | 2617.25  | 2617.25      | 10/27/2023  |
|          | **Schedule Total**                                                               |        |          |      |          | 2617.25      |             |

**Total PO Amount**

|        | 11466.50                          |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000073505
Impress Graphics
733 Fort Worth Dr Ste 100
Denton TX 76201
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Signs, Banners, Copies for Marketing | | 1.00 | EA | 10000.00 | 10000.00 | 10/27/2023

**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Morales, Gabriel Adrian
- **Phone/ Email**: 940/369-5500, Gabriel.Morales@untsystem.edu

### Supplier

- **ID**: 0000002192
- **Name**: Entech Sales & Service, LLC
- **Address**: 3404 Garden Brook Dr, Suite 200, Dallas TX 75234-2444, United States

### Attention

- **Name**: Rick Rodriguez

### Bill To

- **Name**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

- **ID**: Replenishment Option: Standard

### Line-Sch

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### Schedule Total

- 2955.00

### Total PO Amount

- 2955.00

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**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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**Supplier:** 0000024161  
**Sam Pack's Five Star Ford**  
**1635 IH 35 E**  
**Carrollton TX 75011-0098**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
47391.01

**Total PO Amount**  
47391.01

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000039830  
PulseForge Inc.  
400 Parker Dr Ste 1110  
Austin TX 78728-1252  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1250.00

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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:**  
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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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**Total PO Amount:** 347.68
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Schedule Total: 11836.08

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Schedule Total: 0.01

Total PO Amount: 11836.09
**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

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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.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Supplier:** 0000035905  
  FIRETRON INC  
  10101 Stafford Centre Dr  
  Stafford TX 77477-5025  
  United States

- **Ship To:**  
  Address is not valid.

- **Attention:** Ryan Paris  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**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

Purchase Order

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<th>Supplier: 0000035905 FIRETRON 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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<tr>
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<th>Bill To: UNT System Business Service Center</th>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Attention: Ryan Paris</td>
<td>Denton TX 76205</td>
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Schedule Total 35009.64
Schedule Total 334.00
Schedule Total 0.01

Total PO Amount 35343.65

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>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:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 | Payment & Performance Bond |              |                |        | 1.00     | EA  | 301.00  | 301.00   | 10/31/2023 |

**Schedule Total**  
301.00

| 3 | Pending Change Orders |              |                |        | 1.00     | EA  | 0.01    | 0.01     | 10/31/2023 |

**Schedule Total**  
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**Total PO Amount**  
31965.81

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Authorized Signature
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
12984.48

**Schedule Total**
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**Total PO Amount**
12984.49

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**Authorized Signature**
**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 | TFC Renderings | | | | 1.00 | EA | 14920.00 | 14920.00 | 11/01/2023

**Schedule Total** 14920.00

**Total PO Amount** 14920.00
**Purchase Order**

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<tr>
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Schedule Total 650.00

Total PO Amount 650.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Duplication and Dispatch Information

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**Supplier:** 0000039844  
67 Bricks  
2nd Floor, 201 Great Portland Street  
Marylebone  
London W1W 5AB  
United Kingdom

**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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| 1        | Industrial Data Space (IDS) Components | Service Provider  
Technical Gap Analysis, 1st payment | 1.00 | EA | Standard | 35000.00 | 35000.00 | 10/31/2023 |

**Schedule Total**  
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| 2        | Industrial Data Space (IDS) Components | Service Provider  
Technical Gap Analysis 2nd payment | 1.00 | EA | Standard | 35000.00 | 35000.00 | 10/31/2023 |

**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| REPLENISHMENT OPTION | Standard |

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Total PO Amount: 53735.14
## Purchase Order

**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

**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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<tr>
<td>4</td>
<td>R1130D-5ZU KeysightCare Technical Support - Upgrade to 5 yearsPurchase Agreement 15%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268.60</td>
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**Schedule Total:**

83034.25

4627.40

1076.10

268.60

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
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<tr>
<td>5 - 1</td>
<td>N5183B-ATO-44039 MXG X-Series Microwave Analog Signal Generator Purchase Agreement 15% Remarked/Used Discount 25%</td>
<td>1.00 EA</td>
<td>54984.00</td>
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Schedule Total 54984.00

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<tr>
<td>6 - 1</td>
<td>R1130B-0YS KeysightCare - Extend to 5 years KeysightCare Enhanced (includes KeysightCare Assured Services, Return to Keysight Extended Warranty and Calibration) Purchase Agreement 15%</td>
<td>1.00 EA</td>
<td>6696.30</td>
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Schedule Total 6696.30

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<td>7 - 1</td>
<td>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</td>
<td>1.00 EA</td>
<td>44007.90</td>
<td>44007.90</td>
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Schedule Total 44007.90

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

### SHIP TO

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**Bill To:** UNT System Business Service Center  
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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>
</table>
| 8 - 1    | 11901D Adapter 2.4 mm female to APC-3.5 mm male  
Keysight Warranty - 1 year  
BEPU Program 100% | 11901D | 2.00 | EA | 0.00 | 0.00 | 10/31/2023 |
| 9 - 1    | N9910X RF and MW handheld analyzer accessories. | N9910X | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 |
| 10 - 1   | N9910X RF and MW handheld analyzer accessories | N9910X | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 |
| 11 - 1   | N9910X RF and MW handheld analyzer accessories | N9910X | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 |
| 12 - 1   | 85133F Flexible test port cable set, 2.4 mm  
BEPU Program 100% | 85133F | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 |

### TOTALS

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Authorized Signature

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<td>13 - 1</td>
<td>N2823A Cable assembly, coaxial phased matchedpair, 1 m</td>
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<td>1.00</td>
<td>EA</td>
<td>4470.15</td>
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<td>14 - 1</td>
<td>N5448B Cable assembly, coaxial phased matchedpair, 25 cm</td>
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<td>1.00</td>
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<td>0.00</td>
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<td>15 - 1</td>
<td>15443A Matched cable pair Return to Keysight Warranty - 1 year</td>
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**Total PO Amount** 199164.70
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>62887.05</td>
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**Schedule Total**
62887.05

**Total PO Amount**
62887.05

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

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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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<tr>
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<td>1 Mini Blinds - Dorms 44 x 69</td>
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<td>12244.70</td>
<td>12244.70</td>
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<td>2 - 1</td>
<td>Manual Roller Shades-181A Door (4) 2 @ 23 x 47 and 2 @ 23 x 26 &amp; Halls 10 @ 44 x 69</td>
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<td>Measure &amp; Take down and Install</td>
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<td>4 - 1</td>
<td>Final Adjustments &amp; measurements</td>
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**Total PO Amount:** 18542.31
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>1 Mini Blinds - Dorms 23 x 86</td>
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<td>Manual Roller Shades - Common Areas and Hall Ends 23&quot; x 86&quot;</td>
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**Total PO Amount**  

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<th>Phone/ Email</th>
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<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>1&quot; Mini Blinds 77&quot; x 57&quot; &amp; 38&quot; x 56&quot;</td>
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**Schedule Total**

32404.42

| 2 - 1    | Manual Roller Shades -Halls 38 x 56, D113, D111, & D202D77 x 57, D211 & D250 98 x 87 |              |        | 1.00     | EA  | 5566.00  | 5566.00    | 10/31/2023 |

**Schedule Total**

5566.00

| 3 - 1    | Measure & Take down and Install: |              |        | 1.00     | EA  | 6920.00  | 6920.00    | 10/31/2023 |

**Schedule Total**

6920.00

| 4 - 1    | Final Adjustments & measurements |              |        | 1.00     | EA  | 0.01     | 0.01       | 10/31/2023 |

**Schedule Total**

0.01

**Total PO Amount**

44890.43
**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

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**Attention:** Rebecca Green
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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**Schedule Total**

| 41333.27 |

**Total PO Amount**

| 41333.27 |
**Supply**: 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

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**Attention**: Liz Ayala

**Bill To**: UNT System Business Service Center
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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:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
6480.00

**Total PO Amount**  
6480.01
Supplier: 0000072138  
Commercial Tool and Equipment Service  
1004 S Woodrow Ln  
Denton TX 76205-6320  
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>CON 24180 - Tommy Gate: Standard Tailgate with above-bed travel. **Fire 96 inch wide van body/flat deck with 40 inch deck to ground. 55 inch Aluminum Platform</td>
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<td>5320.00</td>
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<td>CON 24180 - Labor to install gate on truck &amp; Labor to cut old truck under liftgate from unit / prep for install.</td>
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Authorized Signature
## Purchase Order

### 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>
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**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becca Icossipentarhos

**Bill To:** UNT 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:** 534329.43

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Authorized Signature
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000035905
**FIRETRON INC**
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>UNT FIRE ONLY (Maple Hall) - JOC Job Order</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:**
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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>MUL-T-LOCK</td>
<td>805B2KEY800MUL-T-LOCK</td>
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<td>350.00</td>
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<td>STANDARD KEY BLANK, DARKBLUE AND WHITE HEAD. BOX OF 50 BLANKS</td>
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<td>OF 50 KEY BLANKS. MTL 800 809B42.5MM. GREEN 8413. FANTON/GRAY.</td>
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**Total PO Amount**

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000039433  
Clarke & Esposito, LLC  
1050 30th St NW  
Washington DC 20007-3822  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arviso  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Data Supply Chain Study</td>
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**Schedule Total**  
47300.00

**Total PO Amount**  
47300.00
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5482.00

**Total PO Amount**  
5482.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** 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

**DUPLICATE**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Bill To:</td>
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<td>Send Invoices to:</td>
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**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**
- 3522.40

**Total PO Amount**
- 3522.40

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-NT00003087  
11-01-2023  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest. prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Supplier:**  
MIDSCI  
115 Cassens Ct  
Fenton MO 63026  
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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<td>AlphaPette 0.5-10 uL Pipettor (A-10)</td>
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Schedule Total: **1170.00**

Schedule Total: **0.00**

Schedule Total: **0.00**

Schedule Total: **0.00**

Schedule Total: **52.75**

Schedule Total: **50.75**

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 |

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**Schedule Total**  
41.99

**Total PO Amount**  
1315.49

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Supplier:** 0000038199  
Adrite LLC  
243 Lakewood Rd  
Denison TX 75020  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
17923.84
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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Schedule Total: 1500.00

Total PO Amount: 1500.00
This document is reproduced for reporting purposes only.

**Supplier:** 0000039433
Clarke & Esposito, LLC
1050 30th St NW
Washington DC 20007-3822
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
55000.00

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>Barraza,Ashley</td>
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</tr>
<tr>
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<td>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:  
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Attention: Deborah Taylor  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Tax Exempt?  
Tax Exempt ID:  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  

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Total PO Amount: 12441.33
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | 0000034487 | **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** | Amanda Pingry | **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| | 39735 Treasury Ctr  
Chicago IL 60694-9700  
United States | | | | | | |

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## Purchase Order

**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

### CHANGE ORDER - REPRINT

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td><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:** Cindy Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>NT752-NT00003143</td>
<td>11-03-2023</td>
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<th>Payment Terms</th>
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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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cindy Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 523000.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>11-03-2023</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000003650
University of Arkansas - Fayetteville
HPER 225
126 N Stadium Dr
Fayetteville AR 72701
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>UNV Arkansas GF70119</td>
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<td>11510.00</td>
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<td>11/03/2023</td>
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**Schedule Total**
11510.00

**Total PO Amount**
11510.00

Authorized Signature
## Purchase Order

### Supplier:
0000017391
Starbucks Coffee Company
2401 Utah Ave S Ste 800 S-LA4
Seattle WA 98134
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Starbucks Store#24660

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | Starbucks Renovation | 1.00 | EA | 173173.34 | 173173.34 | 11/03/2023 |

**Schedule Total**: 173173.34

**Total PO Amount**: 173173.34

---

Authorized Signature
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DENTON INDEPENDENT SCHOOL DISTRICT**
PO Box 2387
Denton TX 76202-2387
United States

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### DUPLICATE

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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:** 0000006050
Denton Independent School District
PO Box 2387
Denton TX 76202-2387
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Dracoby

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

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<th>Line-Sch</th>
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<td>UNT/Denton ISD Residency</td>
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<td>588794.48</td>
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**Schedule Total**  588794.48

**Total PO Amount**  588794.48
### Purchase Order

**Supplier:** 0000032291
GraphicVision LLC  
2525 15th St Unit 1E  
Denver CO 80211-3957  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Graphic Vision Schedule FM</td>
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<td>7500.00</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00
**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:** 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 | Canon Financials | | 1.00 | EA | 12000.00 | 12000.00 | 11/06/2023

**Schedule Total**  
12000.00

2 - 1 | copies Canon Financials | | 1.00 | EA | 2000.00 | 2000.00 | 11/06/2023

**Schedule Total**  
2000.00

**Total PO Amount**  
14000.00
**Purchase Order**

**Supplier:** 0000004300  
Denton Record Chronicle  
PO BOX 369  
Denton TX 76202-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Denton Record Chronicle</td>
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**Schedule Total**  
9180.00

**Total PO Amount**  
9180.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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| 2 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/06/2023 |
|          |                  |        |      |    |      |        |          |
| Schedule Total |                  |        |          |     |      | 0.01 |          |

**Total PO Amount**  
82108.53

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States |
<table>
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<tr>
<td><strong>Attention:</strong></td>
<td>UNT Discovery Park</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 |

### Order Details

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<td>2</td>
<td>Wireless Mouse &amp; Keyboard</td>
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<td>1.00</td>
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<td>7.63</td>
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<td>4</td>
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**Total PO Amount** 229.27

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Linde Gas & Equipment Inc**
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

| Supplier: 0000000661 Linde Gas & Equipment Inc | Ship To: | Attention: UNT Discovery Park | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>Service Form Request-Linde</td>
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<td>1.00</td>
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**Schedule Total** 6279.49

**Total PO Amount** 6279.49

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**Authorized Signature**

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Micaiah Fox  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>ML1 filter, #53</td>
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**Schedule Total**  
621.00

**Total PO Amount**  
621.00

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Authorized Signature
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PackageHiScroll 18BC800, 100-240V, 50/60Hz, 1-ph</td>
<td>18BC800, 100-240V, 50/60Hz, 1-ph</td>
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<td>EA</td>
<td>5720.00</td>
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<td>2 - 1</td>
<td>Connection kit pump, DN 25ISO-KF Hose, clamping</td>
<td>2515O-KF Hose, clamping</td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
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Schedule Total 5720.00

Schedule Total 140.00

Total PO Amount 5860.00
**Supplier:** University of Wisconsin-Madison
dba Waisman Biomanufacturing
1500 Highland Ave RM T480
Madison WI 53705
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>53400.81</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

**Supplier:** 0000003650  
University of Arkansas - Fayetteville  
HPER 225  
126 N Stadium Dr  
Fayetteville AR 72701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7524.00

**Total PO Amount**  
7524.00

Authorized Signature
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<th>Line-Sch</th>
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<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          | Hallmark Casework  
|-------------------|-------------------|
|                   | 3413 E Greenridge Dr  
|                   | Houston TX 77057  
|                   | United States

| Ship To:          | Morales, Gabriel Adrian  
|                   | 940/369-5500  
|                   | Gabriel.Morales@untsystem.edu

| Attention:        | Nicole Berry

| Bill To:          | UNT System Business Service Center  
|                   | Send Invoices to: invoices@untsystem.edu  
|                   | 1112 Dallas Dr., Ste. 4200  
|                   | Denton TX 76205  
|                   | United States

| Tax Exempt?       | Yes
| Tax Exempt ID:    | 0000019398

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<td>kewaunee ADA sink, cupboard cabinet, etc</td>
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- **Schedule Total**: 5726.00
- **Total PO Amount**: 5726.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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## Purchase Order

**Supplier:** 0000000768 
NIKON INSTRUMENTS, INC 
1300 Walt Whitman Rd 
Melville NY 11747 3064 
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein 
**Bill To:** UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

### Change Order - Reprint

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**Schedule Total**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Supplier:** 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**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:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025141  
STM Charters Inc  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

---

The provided document is a purchase order from the University of North Texas. It includes details such as the supplier information, item descriptions, quantities, and pricing. The document notes that it is not a valid purchase order and is produced for reporting purposes only. The table provides a detailed breakdown of the items ordered, including descriptions, quantities, unit of measure, and prices. The total amount due is also listed, with the due date for payment specified.
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**Schedule Total**  
8633.31

**Total PO Amount**  
8633.31
### Supplier: Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

### Ship To: Jill Kathryn Roys
0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

### Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**: 0.00

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**Schedule Total**: 0.00

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**Schedule Total**: 0.00

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Purchase Order

Authorized Signature

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Total PO Amount: 28265.90
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-</th>
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<th>Revision</th>
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<td>30 days</td>
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</table>

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier: 0000006682**
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

Authorized Signature
**Purchase Order**

<table>
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<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Carrie Slayden</th>
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<tbody>
<tr>
<td>PO Box 505614 St. Louis MO 63150-5614 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Payment Terms 30 days</td>
<td>Freight Terms Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong> Barraza, Ashley</td>
<td><strong>Phone/ Email</strong> 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| **Supplier:** Galls, LLC **PO Box 505614 St. Louis MO 63150-5614 United States** |

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**Schedule Total** 50000.00

**Total PO Amount** 50000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0410

<table>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>Clark Hall MEP - CSP Agreement</td>
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| 2 - 1     | Payment & Performance Bond |                       | 1.00     | EA  | 48495.00                               | 48495.00     | 11/08/2023   |
|           |                          |                       |          |     |                                        |              |              |
| **Schedule Total** |                  |                       |          |     |                                        |              | 48495.00     |

| 3 - 1     | Change Order #1          |                       | 1.00     | EA  | 65399.08                               | 65399.08     | 11/08/2023   |
|           |                          |                       |          |     |                                        |              |              |
| **Schedule Total** |                  |                       |          |     |                                        |              | 65399.08     |

**Total PO Amount**  
2744165.08

**Authorized Signature**
Purchase Order

**Supplier:** 0000004779
Royer & Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>ACOUSTIC PANEL, WALL MOUNTED 48X48, GR 2</td>
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<tr>
<td>2</td>
<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON 1 TRIP OF COMPLETE ORDER</td>
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**Total PO Amount**

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**Authorized Signature**
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<tr>
<td>1</td>
<td>Install Hurley 2nd floor e-locks -</td>
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<td>General Construction Agreement</td>
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<td>2</td>
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| Total PO Amount | 35498.91 |

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.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000006227 Summus Industries, Inc</th>
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<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420</td>
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<td>City/State</td>
<td>Sugar Land TX 77478</td>
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<td>Country</td>
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| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention</th>
<th>Taelon Payne</th>
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</thead>
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<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Address</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>City/State</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Country</td>
<td>Denton TX 76205</td>
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| Excise Registration Code | 2023-1428 |

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<tr>
<td>1 - 1</td>
<td>Product Unit Price Quantity SubtotalMobile Precision 7770</td>
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<td>Dell Performance Dock- WD19DCS</td>
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<td>Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE, 68.47cm (27&quot;)</td>
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| Total PO Amount | 3308.48 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004867
Texas Radiology Associates LLP
PO Box 3368
Indianapolis IN 46206-2285
United States

**Ship To:**
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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00
**Purchase Order**

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<tr>
<td>1  - 1</td>
<td>UNT ONLY Landscape Services (DP-Missle Base/ENG Annual Maint) - JOC Job Order</td>
<td>1.00</td>
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<td>81360.00</td>
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<td>Payment Bond</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
82960.01

**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

---

**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>Line</th>
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<th>Mfg ID</th>
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<th>Due Date</th>
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<tr>
<td>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>Aff-15</td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
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<td>2</td>
<td></td>
<td>Solar Installation</td>
<td>Labor : Solar 400</td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
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<td>3</td>
<td>Cut Down Charges</td>
<td>Additional Fees : Cut Down Charges</td>
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<td>1.00</td>
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<td>25.00</td>
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<td>Shipping Additional Fees : Shipping</td>
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<td>5</td>
<td>Change Order#1 to Install owner provided film in 1st floor elevator atrium &amp; Removal Installation Labor : Removal 490</td>
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<td>2865.22</td>
<td>2865.22</td>
<td>11/08/2023</td>
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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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

Supplier: 0000039898
National Glazing Solutions LLC
10000 N Central Expwy Ste 400
Dallas TX 75231-4180
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>6 - 1</td>
<td>Travel Costs Additional Fees : Travel Costs</td>
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Schedule Total

150.00

Total PO Amount

6602.72

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:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
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<td>Human HGF (Insect derived)</td>
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**Total PO Amount**  
826.50

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
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

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fabricate + Install (2) Jumbotron Faces</td>
<td>DATCU</td>
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<td>EA</td>
<td>950.00</td>
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<td>2 - 1</td>
<td>Fabricate + Install (2) New Panels for Scoreboards</td>
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<td>4000.00</td>
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**Schedule Total:** 950.00  
**Schedule Total:** 4000.00

**Total PO Amount:** 4950.00

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**Authorized Signature**
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
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<td>1150.00</td>
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<td>Dell Latitude 5540</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

<table>
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<td>11-09-2023</td>
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## Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer

- **Barraza, Ashley**  
- **Phone/Email**: 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

## Supplier

- **0000019443**  
- **Alamo Music Center**  
- **425 N Main Ave**  
- **San Antonio TX 78205**  
- **United States**

## Bill To

- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

## Attention

Vickie Napier

## Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

## Line Sch

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<tr>
<td>1 - 1</td>
<td>ADM-VAWA30S/9W1</td>
<td>Adams 3.0 Octave Alpha Series Vibraphone with Silver Bars Color: Black/Espresso</td>
<td>1.00</td>
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<td>5771.00</td>
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**Schedule Total**

5771.00

**Total PO Amount**

5771.00

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Authorized Signature
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<td>Sheridan Books - My Darling Boys</td>
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<td>5889.59</td>
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**Schedule Total**  
5889.59

**Total PO Amount**  
5889.59
## Purchase Order

**Supplier:** 0000008412  
**Stephen F Austin State Univ**  
**1936 North St**  
**Nacogdoches TX 75962**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Stephen F Austin GS000059 9/1/22-8/31/2024</td>
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**Schedule Total**  
62179.80

**Total PO Amount**  
62179.80

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Gamry Instruments**  
734 Louis Drive  
Warminster PA 18974  
United States

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<td>992-00165 CON 1/2 - Reference 620 Potentiostat/Galvanostat/ZRA</td>
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<td>2 - 1</td>
<td>720-00160 CON 2/2 - Power Cord - 6' to 7.5' Generic Plug Type B</td>
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**Schedule Total**  
14895.00

**Total PO Amount**  
14895.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Supplier:** 0000027493  
The University of Central Florida Board  
12424 Research Pkwy Ste 300  
PO Box 160118  
Orlando FL 32826-3271  
United States

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<td>GF70173 - Dahotre - Subcontract - &lt;$25k</td>
<td>0000027493</td>
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**Schedule Total**  
25000.00

**Schedule Total**  
374992.00

**Total PO Amount**  
399992.00

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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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
2652.46

**Total PO Amount**  
2652.46
**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Mike Flores

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Live System Union Camera Project FY24 | | | 1.00 | EA | 8600.00 | 8600.00 | 04/29/2024 |

**Schedule Total** | 8600.00 |

**Total PO Amount** | 8600.00 |
# Purchase Order

## DUPLICATE

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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</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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</table>

## Supplier:

0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

## Ship To:

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## Attention:

Brynn Fox

## Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<td>Etix FY24 blanket</td>
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**Schedule Total**: 1620.00

**Total PO Amount**: 1620.00

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

### Tax Exempt?  
No

### Tax Exempt ID:  
Standard

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<td>Equifax Ignite Direct</td>
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<td>135000.00</td>
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<td>11/09/2023</td>
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</table>

**Schedule Total**: 135000.00

**Total PO Amount**: 135000.00

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**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

---

**Authorized Signature**
**Authorization Signature**

---

**Purchase Order**

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**CHANCE ORDER - REPRINT**

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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:** 0000036753  
Lawrence Azim Rashid  
6310 Felled Timber Springs Ln  
Sugar Land TX 77479-4944  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch**

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**Schedule Total**

| 2000.00 |

**Total PO Amount**

| 2000.00 |

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

### Tax Exempt?

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<td>MAHAA50</td>
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**Schedule Total**
14109.00

**Total PO Amount**
14109.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021980  
Micromeritics Instrument Corporation  
4356 Communications Dr  
Norcross GA 30093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, Active Temperature Control</td>
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<td>3 - 1</td>
<td>CON 3/5 - Pressure Regulator Assembly</td>
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<td>4 - 1</td>
<td>CON 4/5 - MultiVolume Option Kit Reduces 1 cm³ chamber to nominal 0.1 cm³ sample cup size (inside dimensions: 5.1 mm diameter x 6.3 mm high)</td>
<td>0000021980</td>
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<td>5 - 1</td>
<td>CON 5/5 - MultiVolume Option Kit</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 Details

**Supplier:** Micromeritics Instrument Corporation  
**Address:** 4356 Communications Dr  
**City:** Norcross  
**State:** GA  
**Zip Code:** 30093  
**Country:** 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

**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

<table>
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**Total PO Amount:** 16139.49

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Shelby Bahnick  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

| Supplier: 0000036965 | MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States |

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**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000031169  
Vermeulens  
75 State St Ste 100  
Boston MA 02109-1826  
United States

Attention: Meredith Butler  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
12000.00

Total PO Amount  
12000.01

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# 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

**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>47000.00</td>
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**Schedule Total**  
47000.00

**Total PO Amount**  
47000.00

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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

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<td><strong>Attention:</strong> Taelon Payne</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>DATCU Stadium - Install Bollars to Close off Access to Bridge</td>
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**Purchase Order**
NT752-NT00003369 11-10-2023

**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

---

**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:** 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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**Schedule Total**

|  | 5950.00 |

| 2 - 1 | Change Order | | | 1.00 | EA | 0.01 | 0.01 | 11/10/2023 |

**Schedule Total**

|  | 0.01 |

**Total PO Amount**

|  | 5950.01 |

Authorized Signature
**Purchase Order**

**Supplier:** Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

- **Schedule Total** 9135.00
- **Schedule Total** 735.00
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- **Schedule Total** 735.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Thermionics Northwest, Inc.
231 Otto St
Port Townsend WA 98368
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Thermonics Northwest, Inc.</td>
<td>231 Otto St Port Townsend WA 98368 United States</td>
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**Total PO Amount** 22620.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00003385

Payment Terms
30 days

Payment Terms
Freight Terms
Dest, prepay & add

Buyer
Barraza,Ashley

Ship To:
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Purchase Order.
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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

Supplier: 0000039661
Shaffer Brandon,Jennifer
3702 Rose Ave
Long Beach CA 90807-4333
United States

Buyer Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 192.87

Total PO Amount 192.87
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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsytem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 17590.00

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**Schedule Total** 0.01

**Total PO Amount** 17590.01

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>NT752-NT00003401</td>
<td>11-13-2023</td>
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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**: 0000000453  
  Strem Chemicals Inc  
  7 Mulliken Way  
  Dexter Industrial Park  
  Newburyport MA 01950-4098  
  United States

### Ship To

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention**: Brynn Fox

### Bill To

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>10 g of Bis(N,N'-di-t-butylacetamidinato)nickel(II)</td>
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<td>1228.00</td>
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<td>Refill fee</td>
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<td>EA</td>
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<td>11/13/2023</td>
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### Schedule Total

- **1228.00**

- **139.00**

### Total PO Amount

- **1367.00**

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**Authorized Signature**
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000004501  
U-Haul Corporation  
PO Box 52128  
Phoenix AZ 85072-2128  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request | 1.00 | EA | 2639.66 | 2639.66 | 11/13/2023 |

**Schedule Total**  
2639.66

**Total PO Amount**  
2639.66

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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>Line-Sch</th>
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<tr>
<td>1</td>
<td>EX3400 48-port</td>
<td>10/100/1000BaseT PoE+, 4</td>
<td>1.00</td>
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<td>2772.90</td>
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<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>524.10</td>
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<td>3</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.60</td>
<td>21.60</td>
<td>11/13/2023</td>
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<td>21.60</td>
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<td>4</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>267.75</td>
<td>267.75</td>
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<td></td>
<td>267.75</td>
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**Total PO Amount** | **3586.35**

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>XYZ Translation Stage (Includes PT102) TTN019776, 2865, XYZ Translation Stage (Includes PT102)</td>
<td>1.00 EA</td>
<td>927.62</td>
<td>927.62</td>
<td>11/13/2023</td>
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<tr>
<td>2 - 1</td>
<td>4&quot; Manual Rotation Platform Weight: 0.6001</td>
<td>1.00 EA</td>
<td>276.94</td>
<td>276.94</td>
<td>11/13/2023</td>
<td></td>
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<td>3 - 1</td>
<td>20 pcs Wrench Set with Stand</td>
<td>1.00 EA</td>
<td>94.60</td>
<td>94.60</td>
<td>11/13/2023</td>
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<td>4 - 1</td>
<td>1/4-20 bolt kit over 1000 pieces TTN022117, 1/4-20 bolt kit over 1000 pieces</td>
<td>1.00 EA</td>
<td>125.62</td>
<td>125.62</td>
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<td>5 - 1</td>
<td>Shipping &amp; Handling</td>
<td>1.00 EA</td>
<td>31.79</td>
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**Schedule Total**  
927.62  
276.94  
94.60  
125.62  
31.79  

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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>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Total PO Amount:** 1456.57

**Authorized Signature**
**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:** Simone Chambers

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Replace Victory Hall Hallway and Common Area Carpet - General Construction Agreement</td>
<td>233900.00</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>5900.00</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**  
239800.01

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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**  
NT752-NT00003434  
11-14-2023  
Revision

**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

**Supplier:** 0000005698  
Hill International Inc  
One Commerce Sq  
2005 Market St 17th Fl  
Philadelphia PA 19103  
United States

**Ship To:**  
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**Attention:** Dallas Hogue  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0380

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<tr>
<td>1 - 1</td>
<td>FY24 General Estimating Support - IDIQ Service Order</td>
<td></td>
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<td>Pending Amendments if Necessary</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | 0000024161 | Sam Pack's Five Star Ford |
| Ship To: | | 1635 IH 35 E |
| | | Carrollton TX 75011-0098 |
| | | United States |

| Attention: | Ron Allred | Bill To: | UN System Business Service Center |
| | | | Send Invoices to: invoices@untsystem.edu |
| | | | 1112 Dallas Dr., Ste. 4200 |
| | | | Denton TX 76205 |
| | | | United States |

| Tax Exempt? | Yes |
| Tax Exempt ID: | | |

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<td>1 - 1</td>
<td>FY24 2025 Ford F-750 24' Box Truck with Lift Gate</td>
<td>96482.18</td>
<td>1.00</td>
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Schedule Total | 96482.18 |
Total PO Amount | 96482.18 |
Purchase Order

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<tr>
<td>0000016850</td>
<td>Novogene Corporation Inc</td>
<td>823 Anchorage Place, Chula Vista CA 91914</td>
<td>United States</td>
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<tr>
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<th>关注者</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>Nicole Berry</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Human mRNA Sequencing (WOB1)</td>
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<td>11/15/2023</td>
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Schedule Total: 4056.00

Total PO Amount: 4056.00

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:** 0000021467
Konica Minolta Business Solutions USA
21719 Network Place
Chicago IL 60673
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?**

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<td>Konica Minolta BizHub C650i</td>
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**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013632
SwiftData Technology
17 Rutgers Rd
Cherry Hill NJ 08034-1234
United States

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 9735.00

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Schedule Total 1622.50

Total PO Amount 11357.50
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

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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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount**  
3090.00

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**Authorized Signature**
### Purchase Order

**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

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**Schedule Total**  
5399.40

**Total PO Amount**  
5399.40
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035743  
Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
15750.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taylor Patterson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
77900.50

**Total PO Amount**
77900.50

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**

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This document is reproduced for reporting purposes only.

**Attention:** Taylor Patterson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### 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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### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total:** 79771.60

**Total PO Amount:** 79771.60

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**Authorized Signature**
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Schedule Total 3000.00

Total PO Amount 3000.00
Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

Supplier: 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taylor Patterson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 78533.70

Total PO Amount 78533.70
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: Full Spectrum Laser LLC
6216 S Sandhill Rd
Las Vegas NV 89120-3204
United States

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Lidia Arvisu

---

### DUPLICATE

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<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.

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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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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**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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<td></td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**D&M Leasing Commercial**  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Laduke, Rebecca A**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Bill To</th>
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**Total PO Amount**  
12295.36

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Authorized Signature
Purchase Order

**Supplier:** 0000065815
Omatic Software, LLC
3200 N Carolina Ave
North Charleston SC 29405-7822
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

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**Schedule Total** 9050.17

**Total PO Amount** 9050.17
## University of North Texas

**UN System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

**Purchase Order Number:** NT752-NT00003528  
**Date:** 11-16-2023  
**Revision:**

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**Buyer:** Morales,Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00003531  
**Date** 11-16-2023  
**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:** 0000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

**Ship To:**
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**Attention:** Tami Deaton

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
33200.00

**Total PO Amount**
33200.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>5 - 1</td>
<td>Reimbursable / Change orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/17/2023</td>
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<td><strong>Total PO Amount</strong></td>
<td><strong>1760.01</strong></td>
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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  

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>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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</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
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**Total PO Amount**  
144.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040020  
Harendt Construction Group LLC  
PO Box 226  
Dennis TX 76439-0226  
United States

**Ship To:**  
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**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>Renovate Union Corner Store - CSP Agreement</td>
<td>1.00 EA</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td>1.00 EA</td>
<td>17000.00</td>
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<tr>
<td>3 - 1</td>
<td>Change Order #1 &amp; Change Order #2</td>
<td>1.00 EA</td>
<td>87995.82</td>
<td>87995.82</td>
<td>11/20/2023</td>
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<td>Change Order #3 - Auxiliary</td>
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<td><strong>87211.29</strong></td>
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**Total PO Amount**  
1503572.11
**Purchase Order**

**Author: University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000003265
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Subaward to U of Georgia-final amount</td>
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<td>13121.34</td>
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**Schedule Total:** 13121.34

**Total PO Amount:** 13121.34

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>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<th>Supplier:</th>
<th>All Campus Security</th>
<th>10635 Shadow Wood Drive</th>
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<tr>
<td></td>
<td></td>
<td>Houston TX 77043</td>
</tr>
<tr>
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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:** Leslie 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>
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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>
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<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LEN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14999.00</td>
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<td>11/20/2023</td>
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<td></td>
<td>LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER &amp; Discount for $73.75</td>
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**Schedule Total**  
14999.00

**Total PO Amount**  
14999.00

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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>77 Sugar Creek Center Blvd</td>
<td>Ste 420</td>
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<td>Ship To:</td>
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</tr>
<tr>
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<td>Taelon Payne</td>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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<td>Dell 24 USB-C Hub Monitor P2422HE</td>
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Total PO Amount 3095.00

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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000040229</td>
<td>Techline Sports Lighting, 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>
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<tr>
<td>Attention: Taelon Payne</td>
<td></td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Coliseum Basketball Court Light Replacement</td>
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</table>

**Schedule Total** | **Total PO Amount**
---|---|
| 36900.00 | 36900.00 |

Authorized Signature
**Supplier:** 0000021945
Cineplex Digital Media US Inc
Attn: Treasury
137 Northfield Dr W
Waterloo ON N2L 5A6
Canada

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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>
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<th>Quantity</th>
<th>UOM</th>
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<td>Hardware Delivery Management</td>
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**Total PO Amount** 10946.40
**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: Leslie Gatson | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Engineer</td>
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**Schedule Total**  
2720.00

**Total PO Amount**  
2720.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00003602  
11-21-2023

| Supplier: 0000031309 Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States |
<table>
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<th></th>
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</thead>
<tbody>
<tr>
<td>Buyer: Laduke, Rebecca A</td>
</tr>
</tbody>
</table>
| 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 |

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**Attention:** BDI/Chapman Lab

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch:**  
**Item/Description:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1 Library preparation, Illumina, RNA with PolyA selection with ERCC spike-in, preferred package  
125.00 EA  
118.00  
14750.00  
11/21/2023  
Schedule Total  
14750.00

2 - 1 Illumina, 2x150bp, ~350M PE reads (~105GB), preferred package  
8.00 EA  
850.50  
6804.00  
11/21/2023  
Schedule Total  
6804.00

3 - 1 Data delivery, sFTP, additional  
1.00 EA  
105.00  
105.00  
11/21/2023  
Schedule Total  
105.00

**Total PO Amount**  
21659.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045288
Brill Company Inc
715 South James Street
Ludington MI 49431
United States

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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>#5150Q/5153Q BRICK A</td>
<td>Alley Queen Bed Frame (does not include mattress).</td>
<td>#5150Q/#5153Q Brick Alley Queen Bed Frame</td>
<td>10.00</td>
<td>EA</td>
<td>707.00</td>
<td>7070.00</td>
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<td>2 - 1</td>
<td>#5127 MESA NIGHT STA</td>
<td>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>#5127 Mesa Night</td>
<td>20.00</td>
<td>EA</td>
<td>297.00</td>
<td>5940.00</td>
<td>11/21/2023</td>
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<td>3 - 1</td>
<td>#5126 MESA 4 DRAWER</td>
<td>36&quot;w x 18&quot;d x 42&quot;h. (4) Drawers with Brushed Nickel Bar Pulls</td>
<td>#5126 Mesa 4 Drawer Chest</td>
<td>10.00</td>
<td>EA</td>
<td>623.00</td>
<td>6230.00</td>
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<td>4 - 1</td>
<td>#5324 DINING TABLE,</td>
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<td>#5324 Dining Table</td>
<td>10.00</td>
<td>EA</td>
<td>453.00</td>
<td>4530.00</td>
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<td>5 - 1</td>
<td>#463A</td>
<td>Ladder Back Wood Dining Chair, Seat Ht: 19&quot;h, Color:</td>
<td>#463A</td>
<td>40.00</td>
<td>EA</td>
<td>177.00</td>
<td>7080.00</td>
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**Schedule Total**

7070.00

5940.00

6230.00

4530.00

7080.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00003606
11-21-2023

Payment Terms
30 days

Buyer
Morales, Gabriel Adrian

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Supplier: 0000045288
Brill Company Inc
715 South James Street
Ludington MI 49431
United States

Attention: Randy Brooks

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Tax Exempt? Tax Exempt ID: Standard

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Sch

#4000 Dark Brown

6 - 1 
6773UNW LIBERTY SOF
#6773UNW Liberty Sofa, 81"l x 37"d x 34"h. Uph: CF Stinson - Baxter/ Fawn 65981
Standard Required Yardage is 12 yds each Leg Finish:
#800750 Walnut

5.00 EA 1741.00 8705.00 11/21/2023

Schedule Total 8705.00

7 - 1 
6773UNW LIBERTY CHA
#6773UNW Liberty Chair, 38"l x 37"d x 34"h. Uph: CF Stinson - Baxter/ Fawn 65981
Standard Required Yardage is 6.5 yds each Leg Finish:
#800750 Walnut

5.00 EA 967.00 4835.00 11/21/2023

Schedule Total 4835.00

8 - 1 
6771UNW LIBERTY CHA
#6771UNW Liberty
Chair, 38"l x 37"d x 34"h. Uph: CF Stinson - Baxter/ Fawn 65981
Standard Required Yardage is 6.5 yds each Leg Finish:
#800750 Walnut

5.00 EA 967.00 4835.00 11/21/2023

Schedule Total 4835.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000045288
Brill Company Inc
715 South James Street
Ludington MI 49431
United States

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**Attention:** Randy Brooks
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Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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<td>9 - 1</td>
<td>#5771UNW LIBERTY CHAIR</td>
<td>5.00 EA</td>
<td>967.00</td>
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<td>#5771UNW Liberty Chair, 38&quot;l x 37&quot;d x 34&quot;h. Uph: CF Stinson Posh/ Sterling 62981 Standard Required Yardage is 6.5 yds eachLeg Finish: #800750 Walnut</td>
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<td>10 - 1</td>
<td>#5162 OAK FANDANGO COFFEE TABLE</td>
<td>10.00 EA</td>
<td>488.00</td>
<td>4880.00</td>
<td>11/21/2023</td>
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<td>#5162 Oak Fandango Coffee Table, 44&quot;w x 24&quot;d x 19&quot;h. (2) Drawers with brushed nickel bar pulls.</td>
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<td>11 - 1</td>
<td>#5161 FANDANGO END TABLE</td>
<td>10.00 EA</td>
<td>328.00</td>
<td>3280.00</td>
<td>11/21/2023</td>
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<td>#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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<td>FREIGHT &amp; SHIPPING</td>
<td>1.00 EA</td>
<td>7153.00</td>
<td>7153.00</td>
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# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Authorized Signature

**DUPLICATE**

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<td>Revision</td>
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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000045288
Brill Company Inc
715 South James Street
Ludington MI 49431
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-**
**Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

**Total PO Amount** 73243.00

---

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

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<table>
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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>DVLUS-301S VOILA SOFA</td>
<td>80.00W X 34.00D X 35.00H Note: DESIGNTEX HYDE IN STONE FABRIC</td>
<td>1.00 EA</td>
<td>1985.00</td>
<td>1985.00</td>
<td>11/21/2023</td>
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<td>2 - 1</td>
<td>DVLUS-101S VOILA CHAIR</td>
<td>36.00W X 34.00D X 35.00H Note: MOMENTUM ANTARES Note: IN EMERALD FOREST</td>
<td>2.00 EA</td>
<td>828.00</td>
<td>1656.00</td>
<td>11/21/2023</td>
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<td>3 - 1</td>
<td>DGNTB-410S FUSION COFFEE TABLE</td>
<td>42.00W X 24.00D X 17.00H Metal Finish: Black Top Edge Finish: F165 Top Finish: F165</td>
<td>1.00 EA</td>
<td>291.00</td>
<td>291.00</td>
<td>11/21/2023</td>
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<td>4 - 1</td>
<td>DGNTB-431S FUSION END TABLE</td>
<td>18.00W X 22.00D X 22.00H Metal Finish: Black Top Edge Finish: F165 Top Finish: F165</td>
<td>2.00 EA</td>
<td>248.00</td>
<td>496.00</td>
<td>11/21/2023</td>
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<td>DGNUS-008S</td>
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<td>2.00 EA</td>
<td>777.00</td>
<td>1554.00</td>
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**Schedule Total:**
- 1985.00
- 1656.00
- 291.00
- 496.00
- 1554.00

**Attention:** Leslie 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:** 0000010306
Foliot Furniture Pacific Inc
7000 Placid St
Las Vegas NV 89119
United States

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- [ ] Tax Exempt
- [x] Non Tax Exempt

### Tax Exempt ID:
- [ ] Federal ID
- [x] State ID
- [ ] Local ID

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<td>INSTALL</td>
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<td>2400.00</td>
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<td>0.01</td>
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### Schedule Total:
- 1554.00

### Total PO Amount:
- 10582.01

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>294.00</td>
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<td>HD Access File</td>
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<td>New 16mm 3&quot; Archival Cores</td>
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<td>127.00</td>
<td>EA</td>
<td>3.00</td>
<td>381.00</td>
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<td>New 16mm 2000ft Archival Cans w/ label</td>
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<td>EA</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Suppliers:**
- **0000068022**
  - Scene Savers
  - 424 Scott St
  - Covington KY 41011-1528
  - United States

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**Attention:** Lidia Arvisu
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<td>Editing/Clip Segmentation and Render Time (per hour)</td>
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**Schedule Total**
- 16825.00

| 8 - 1 | Shipping & Handling (Hard Drives) | 6.00 EA  | 22.50  | 135.00 | 11/21/2023 |

**Schedule Total**
- 135.00

| 9 - 1 | Shipping & Handling (Pickup & Return of Original Assets) | 2.00 EA  | 2758.00 | 5516.00 | 11/21/2023 |

**Schedule Total**
- 5516.00

**Total PO Amount**
- 125482.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030519  
Olainu-Alade, Chassidy  
10011 Regal Bend Dr  
Missouri City TX 77459-3563  
United States

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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**  
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

### DUPPLICATE

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### Payment Terms

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Freight Terms

- Dest, prepay & add
- GROUND

### Ship Via

- GROUND

### Terms

- 30 days

### Supplier Details

**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

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line Sch

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### Schedule Total

4000.00

### Total PO Amount

4000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 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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**Total PO Amount:** 3949.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016831 Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

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**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Kerr A, B Tower  
Hallway Interiors  
Refresh - JOC Job Order |        | 1.00     | EA  | 102960.00| 102960.00    | 11/22/2023 | 102960.00      |
| 2 - 1    | Payment & Performance Bond |        | 1.00     | EA  | 2060.00  | 2060.00      | 11/22/2023 | 2060.00        |
| 3 - 1    | Pending Change Orders  |        | 1.00     | EA  | 0.01     | 0.01         | 11/22/2023 | 0.01           |

**Total PO Amount**  
105020.01
# Purchase Order

**Supplier:** 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 1087.27 |

**Total PO Amount**

| Total PO Amount | 1087.27 |
### Purchase Order

**Supplier:** 0000044085 ERC Environmental & Construction Services  
1017 Blackhawk St  
Houston TX 77079-1001  
United States

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**Attention:** Roberto Rubio  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

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---

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
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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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**Schedule Total**  
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**Schedule Total**  
0.00

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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:** 0000070270
Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United States

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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt ID:**

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**Schedule Total:** 0.00

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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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| 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 |
| Address  | 1112 Dallas Dr., Ste. 4200 |
|          | Denton TX 76205 |
|          | United States |

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| Schedule Total | 0.00 |
| Total PO Amount | 72000.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

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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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**Total PO Amount**  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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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>Tax Exempt?</th>
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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: 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>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</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>Sarah Evans-Verbit Graphic Medicine</td>
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|                     |                     |                     | | | | |
| Schedule Total      | 1000.00             |                     | | | | |

| Total PO Amount     | 1000.00             |                     | | | | |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

**Ship To:**
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**Attention:** Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
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**Schedule Total**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007457  
Carol Sawyer  
255 Greene Rd  
Greenfield Center NY  
12833-1910  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000007457 Carol Sawyer</th>
<th>255 Greene Rd</th>
<th>Greenfield Center NY</th>
<th>12833-1910</th>
<th>United States</th>
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</table>

### Ship To Information

- **Phone/Email:** 940/369-5500  
  Ashley.Barraza@untsystem.edu

### Payment Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Tax Exempt

- **Tax Exempt ID:**  
- **Tax Exempt Option:** Standard

### Replenishment Option

- **Replenishment Option:** Standard

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**Schedule Total:** 945.00

**Total PO Amount:** 945.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205
United States

Authorized Signature

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<td>Breadboard Lifting</td>
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<td>Handles (set of 2)</td>
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<td>2 - 1</td>
<td>7x19 Equipment Rack</td>
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<td>3 - 1</td>
<td>Fix Rack Shelf Plain</td>
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<td></td>
<td>17 x 11</td>
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<td>Fixed Rack Shelf, 1/2 inch Holes</td>
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<td></td>
<td>oTTN172884, 2216</td>
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Schedule Total: 61.24

Schedule Total: 273.58

Schedule Total: 130.50

Schedule Total: 185.00

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**Purchase Order**

**Supplier:** 0000022399
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>9403.20.0082</td>
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**Schedule Total**  185.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 5 - 1    | Fix Rack Shelf Plain  17 x 11  
Surf aTTN172882, 2215,  
Fix Rack Shelf Plain  17 x 11  
SurfaWeight: 2.0500  
Commodity: 9403.20.0082  
Country of Origin: USA  
HTSU: 9403.20.0082 | 1.00 EA | 65.25 | 65.25 | 11/27/2023 |

**Schedule Total**  65.25

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**Schedule Total**  64.61

**Total PO Amount**  780.18

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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>1</td>
<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
<td>0000026263</td>
<td>5.00</td>
<td>EA</td>
<td>2796.06</td>
<td>13980.30</td>
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<tr>
<td>2</td>
<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH W3S857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td>0000026263</td>
<td>5.00</td>
<td>EA</td>
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<td>210.50</td>
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**Schedule Total**: 13980.30

**Schedule Total**: 210.50

**Schedule Total**: 239.95

**Attention**: Leslie 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**: 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.

**Buyer**: Snyder, Owain Spencer

**Phone/Email**: 940/369-5500
Owain.Snyder@untsystem.edu

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Currency**

**Tax Exempt?**

**Tax Exempt ID**: Replenishment Option: Standard
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<tbody>
<tr>
<td>5 - 1</td>
<td>2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.6MM 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>
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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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<tr>
<td>7 - 1</td>
<td>BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)</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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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Supplier:**  
0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Item/Description</th>
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**Schedule Total**  
183.18

**Schedule Total**  
114.98

**Schedule Total**  
114.00

**Total PO Amount**  
18280.98

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Authorized Signature
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<th>Line-Sch</th>
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<td>Consultant Fees - Olushola Babatuyi</td>
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Schedule Total

| Total PO Amount | 6000.00 |

Authorized Signature
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>
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<td>Verbit Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Penny Light</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>169 Madison Ave Unit 2316 New York NY 10016 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Sarah Evans-Verbit Ethical Games</td>
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Schedule Total  
2000.00

Total PO Amount  
2000.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

**Duplicate**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales,Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.  
Morales@untsystem.edu

**Supplier:** 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

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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**Tax Exempt ID:**  
**Replenishment Option:**

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<td>High Precision Translating Lens Mount for 1 inch ØTTN022220, 0058, High Precision Translating Lens Mount for 1 inch ØWeight: 0.1362Country of Origin: USAHTSU: 9005.90.4000</td>
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<td>Microscope Objective to SM1 AdapterWeight: 0.0072Country of Origin: USAHTSU: 9033.00.9000</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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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>10 Pack of Ø1&quot; Protected Silver Mirror</td>
<td>Weight: 0.1520 Country of Origin: USA HTS: 9001.90.6000</td>
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<td>25.4mm NP 50:50 Beamsplitter Cube 700-1100nm</td>
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<td>8 - 1</td>
<td>Ø25.4 F=75.0 N-BK7 B Coated Plano Convex Lens</td>
<td>Weight: 0.0231 Country of Origin: CHN HTS: 9001.90.4000</td>
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**Schedule Total** | 96.42 |
| **Schedule Total** | 376.70 |
| **Schedule Total** | 442.34 |
| **Schedule Total** | 33.28 |

**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**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

---

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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| 9 - 1    | Ø25.4 F=50.0 N-BK7 B Coated Plano Convex  
Weight: 0.0240  
HTSU: 9001.90.4000 |        | 1.00  | EA   | 33.55 | 33.55  | 11/27/2023  |
|          |                  |        |         |      |         |              |            |
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**Schedule Total**  
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| 10 - 1   | Ø25.4 F=35.0 N-BK7 B Coated Plano Convex  
Weight: 0.0259  
Country of Origin: CHNHTSU: 9001.90.4000 |        | 1.00  | EA   | 34.59 | 34.59  | 11/27/2023  |
|          |                  |        |         |      |         |              |            |
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**Schedule Total**  
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**Schedule Total**  
16.11

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**Total PO Amount**  
2212.30

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**DUPLICATE**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 0000024050 | Terrell Painting and Wallcovering Inc  
| 711 S Elm St  
| Denton TX 76201-6809  
| United States |

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**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Kerr A, B Tower  
| Hallway Interiors  
| Refresh - General Construction Agreement | | 1.00 EA | 215424.00 | 215424.00 | 11/27/2023 |

| Schedule Total | 215424.00 |

| 2 - 1 | Payment & Performance Bond | | 1.00 EA | 4232.00 | 4232.00 | 11/27/2023 |

| Schedule Total | 4232.00 |

| 3 - 1 | Pending Change Orders | | 1.00 EA | 0.01 | 0.01 | 11/27/2023 |

| Schedule Total | 0.01 |

| Total PO Amount | 219656.01 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Leslie 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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|          | Furniture Standard:  
RUSTIC INDUSTRIAL DINING CHAIRS 1" square steel frame construction V4 Velvetch Midnight powdercoat finish Rustic birchply back W24 Woodland semi matte premier wood stain Upholstered pullover seat 5-year structural fram |

**Schedule Total**  
3065.28

| 2 | MTS Seating -  
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 | MTS Seating -  
Surcharge Premier wood stain set up charge |

**Schedule Total**  
53.98

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Authorized Signature
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Schedule Total: 586.35

Schedule Total: 195.00

Schedule Total: 0.01

Total PO Amount: 5962.01
## Purchase Order

**Purchase Order**

**Authorized Signature**

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**Buyer**

Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**

0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**

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**Attention:** Leslie 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:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

**Shipment:**  
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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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**Bill 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:** 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:**
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Denton TX 76205
United States

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**Total PO Amount**

736.73
## Purchase Order

### 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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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039-1002  
United States |
|--------------------------------------------------|

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Total PO Amount:** 66839.82

**Supplier:** 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039-1002
United States

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Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**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  
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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**  
22564.48

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**Supplier:** 0000009657  
Great Hills Corporate Center  
7200 N Mo Pac Expy Ste 400  
Austin TX 78731-2376  
United States
### 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:** Roberto Rubio
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total  12000.00

Schedule Total  172800.00

Total PO Amount  184800.00

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**Purchase Order**

**Supplier:** 0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

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**Attention:** Vickie Napier

**Bill To:**  
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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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Total PO Amount: 97100.00
Order number: NT752-NT00003748
Purchase Order Date: 11-29-2023

Supplier: 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

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Attention: 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

Shipping:
30 days
Dest., prepay & add GROUND

PO Details:

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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Schedule Total: 1062.00

Total PO Amount: 1062.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022801  
Home Depot Pro  
Institutional  
PO Box 742440  
Los Angeles CA 90074-2440  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022801 | Home Depot Pro  
| Institution  
| PO Box 742440  
| Los Angeles CA 90074-2440  
| United States

Buyer: Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 445.25
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**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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## Purchase Order

### Supplier: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

### Ship To:
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### Attention: Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Total PO Amount
5676.80

### Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000027843  
Ferguson,Jay Allen  
12523 Split Rail Pkwy  
Austin TX 78750  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
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**Supplier:** 0000011415  
Hamamatsu Corporation  
360 Foothill Rd #6910  
Bridgewater NJ 08807-2920  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**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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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**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. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

NT752-NT00003798
11-30-2023

Supplier: 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
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: Randy Salsman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Replace BLB Exterior Door(s) - General Construction Agreement</td>
<td>1.00 EA</td>
<td>44990.00</td>
<td>44990.00</td>
<td>11/30/2023</td>
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<td>1349.71</td>
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<td>Pending Change Orders</td>
<td>1.00 EA</td>
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Schedule Total

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Total PO Amount

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<td>46339.72</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>TAS Review</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>515.00</td>
<td>515.00</td>
<td>11/30/2023</td>
<td>515.00</td>
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<tr>
<td>2 - 1</td>
<td>TDLR filing/administrative fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
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<td>3 - 1</td>
<td>TAS Inspection of facility after construction is complete</td>
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<td>EA</td>
<td>615.00</td>
<td>615.00</td>
<td>11/30/2023</td>
<td>615.00</td>
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<td>4 - 1</td>
<td>Meeting As needed (estimate two hours)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/30/2023</td>
<td>300.00</td>
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**Total PO Amount**  
1630.00

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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

**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**  
**Tax Exempt?**  
**Item/Description**  
**Mfg ID**  
**Tax Exempt ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:**  

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<td>CON 16006 - Upgradation of SolidStir-Ex550CORE system</td>
<td></td>
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<td>12500.00</td>
<td>12500.00</td>
<td>11/30/2023</td>
<td>Standard</td>
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<td>2</td>
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<td></td>
<td>CON 16006 - 75% prepayment</td>
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<td>1.00</td>
<td>EA</td>
<td>37500.00</td>
<td>37500.00</td>
<td>11/30/2023</td>
<td>Standard</td>
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**Schedule Total**  
12500.00

**Schedule Total**  
37500.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006227 | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
<table>
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<tbody>
<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
<td></td>
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</table>
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu |
| 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 |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Excise Registration Code:** 2023-1428

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Lexmark CS431DW Color Duplex Laser Printer, 26 ppm(40N9320)</td>
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<td>1.00</td>
<td>EA</td>
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<td>Lexmark Cs431 Dell Elite Warranty, 4 Y</td>
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<td>1.00</td>
<td>EA</td>
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<td>218.20</td>
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**Total PO Amount**  
637.02

**Authorized Signature**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Currency**:  

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**Purchase Order Details**  
**Purchase Order Date Revision**: NT752-NT00003817 12-01-2023

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<th>Due Date</th>
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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
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<td>12/01/2023</td>
<td>24000.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 00000400018  
Axiometrix Solutions, Inc.  
9290 SW Nimbus Ave  
Beaverton OR 97008-7112  
United States  

**Ship To:**  
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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## Change Order - Reprint

<table>
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<th>Purchase Order</th>
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<td>12-04-2023</td>
<td>1-2024-04-30</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000040018</th>
<th>Axiometrix Solutions, Inc.</th>
<th>9290 SW Nimbus Ave</th>
<th>Beaverton OR 97008-7112</th>
<th>United States</th>
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<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>RA038 - 1/2'' 2cc Coupler according to IEC 60318-5</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>692.00</td>
<td>692.00</td>
<td>12/04/2023</td>
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</table>

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 | | | | | | | |

Authorized Signature
**Authorized Signature**

**Purchase Order**

| SUPPLIER | 0000039450 MolTech GmbH  
Rudower Chaussee 29-31  
Berlin 12489  
Germany |
<table>
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<td>SHIP TO</td>
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</tr>
<tr>
<td>ATTENTION</td>
<td>Austin Spurgeon</td>
</tr>
<tr>
<td>BILL TO</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tbody>
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| | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Shipping & Payment Information**

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<th>Mfg ID</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1 Material: ZnTe  
Application: THz  
DetectorAB: Apertur  
abOrientation:  
110Coating: ARCoating  
for 800 nma = 10+/-2  
mmc = 0,3 +/- 0,05  
mmcb = 10+/-2 mm |  
| 2.00 EA | 1234.00 | 2468.00 | 12/04/2023 |

**Schedule Total**  
2468.00

| 2 - 1 Handling and delivery | | 1.00 EA | 100.00 | 100.00 | 12/04/2023 |

**Schedule Total**  
100.00

**Total PO Amount**  
2568.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alison Adgate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Sycamore Hall Library - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>365489.98</td>
<td>365489.98</td>
<td>12/04/2023</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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<td>1.00</td>
<td>EA</td>
<td>6480.00</td>
<td>6480.00</td>
<td>12/04/2023</td>
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<tr>
<td>3 - 1</td>
<td>Change Order #1 - Executed by C. Gibson 1/23/2024 &amp; Change Order #3 (HEAF funded portion)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63376.80</td>
<td>63376.80</td>
<td>12/04/2023</td>
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<tr>
<td>4 - 1</td>
<td>Change Order #2 &amp; Change Order #3 (Local funded portion)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30318.65</td>
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<td>03/28/2024</td>
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<td>5 - 1</td>
<td>Renovate Sycamore Hall Library change request 4.11</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/11/2024</td>
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**Schedule Total:**

- Renovate Sycamore Hall Library - General Construction Agreement: 365489.98
- Change Order #1 - Executed by C. Gibson 1/23/2024 - Change Order #3 (HEAF funded portion): 63376.80
- Change Order #2 & Change Order #3 (Local funded portion): 30318.65
- Renovate Sycamore Hall Library change request 4.11: 0.01

**Excise Registration Code:** 2024-0618

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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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>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000024050

Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:**

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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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**Total PO Amount:** 465665.44

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge  
#600  
Irving TX 75063  
United States

### Ship To:  
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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>SNTC-8X5XNBGE Catalyst for 12 Months</td>
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<td>C Power Module w/ IEC Plug</td>
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<td>Catalyst IE3300, Expansion Module</td>
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| Total PO Amount | 6005.90 |

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**Authorized Signature**
## Change Order - Reprint

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<tr>
<td>PO Box 512206, Los Angeles CA 90051-0206, United States</td>
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<tr>
<td><strong>Ship To:</strong></td>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<table>
<thead>
<tr>
<th>Attention: Leslie Gatson</th>
</tr>
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<tbody>
<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>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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</table>

### Purchase Order Details

- **Dispatch Via Print**
  - NT752-NT00003891
  - 12-04-2023
  - 2-2024-04-30
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Currency**
- **Supplier**: 0000030220 Tangram
- **PO Box 512206, Los Angeles CA 90051-0206, United States**
- **Ship To:**
- **Attention**: Leslie Gatson

### Line Items

<table>
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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
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<th>Due Date</th>
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<td>810-20RDT-20 - X&amp;O CYLINDER TABLE</td>
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**Schedule Total**: 746.34

| 2 - 1    | 9881UNW - BRILL COMPANY - 9881UNW CALLAWAY CHAIR 37L X |
|          | 39D X 34H UPH: GRADE 6 - MOMENTUM - WHIT |
|          | EPU - SEAGRASS LEG |
|          | FINISH: ESPRESSO #800879 TANGRAM |
|          | **4.00 EA** |
|          | 1318.82 |
|          | 5275.28 |
|          | 12/04/2023 |

**Schedule Total**: 5275.28

| 3 - 1    | PLOT181822L - PAX POUĐ OTTOMAN - SQUARE |
|          | 18 X 18 X 22H |
|          | SURROUND UPH: MAHARAM - AGENCY - KELLY LAMINATE TOP: FAWN CYPRESS INTEGRACINC |
|          | **4.00 EA** |
|          | 415.59 |
|          | 1662.36 |
|          | 12/04/2023 |

**Schedule Total**: 1662.36

| 4 - 1    | MAHARAM - AGENCY - |
|          | **7.00 EA** |
|          | 340.68 |
|          | 2384.76 |
|          | 12/04/2023 |

**Schedule Total**: 2384.76

---

**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

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Tax Exempt ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>2282 - CHARLOTTE LOUNGE CHAIR W/ WOOD POST LEGS UPHOLSTERY: MOMENTUM - SILICA - BRONSTONE WOOD BASE: WENGE ERGINTERNA</td>
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**Authorized Signature**
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<td>10</td>
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<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
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<td>11</td>
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Schedule Total 1492.68

Schedule Total 2352.00

Schedule Total 4025.00

Schedule Total 8612.04
# Purchase Order

**Change Order - Reprint**

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<td>2 - 2024-04-30</td>
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**Payment Terms**

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**Buyer**

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<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000030220 Tangram

**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

---

**Schedule Total**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount**

33280.28

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Authorized Signature
### Purchase Order

**NT752-NT00003894**

**Denton TX 76205**

**United States**

**Supplier:** 0000019018

Contemporary Services Corporation

315 E Robinson St

Suite 200

Orlando FL 32801-1912

United States

**Ship To:**

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**Attention:** Connie Verdin

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

<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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**Schedule Total**

18994.50

**Total PO Amount**

18994.50

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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

---

<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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<td>deliver on 1/15/24</td>
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**Schedule Total**  
$156.94$

| 2 - 1    | FUNGI, SORDARIA DEMO CROSS PLT |            |        | 14.00    | EA  | 30.07    | 420.98       | 12/04/2023  |
|          | deliver on 2/5/2024 |            |        |          |     |          |              |             |

**Schedule Total**  
$420.98$

| 3 - 1    | F1 WHITE X WILD |            |        | 14.00    | EA  | 29.83    | 417.62       | 12/04/2023  |
|          | deliver on 1/22/2024 |            |        |          |     |          |              |             |

**Schedule Total**  
$417.62$

| 4 - 1    | VIAL, DROS CULT, 173085, PK12 |            |        | 8.00     | EA  | 10.73    | 85.84        | 12/04/2023  |
|          |                                |            |        |          |     |          |              |             |

**Schedule Total**  
$85.84$

| 5 - 1    | PLUG, DROS VIAL, 173086, PK12 |            |        | 8.00     | EA  | 5.75     | 46.00        | 12/04/2023  |
|          |                                |            |        |          |     |          |              |             |

**Schedule Total**  
$46.00$

| 6 - 1    | SHEEP BLOOD DEFIB 100ML |            |        | 1.00     | EA  | 28.35    | 28.35        | 12/04/2023  |
|          | deliver on 1/22/2024 |            |        |          |     |          |              |             |

**Schedule Total**  
$28.35$

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000003163 Carolina Biological Supply Company</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Kandice Green</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>Carolina Biological Supply Company PO Box 6010 Burlington NC 27216-6010 United States</td>
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<td>Tax Exempt?</td>
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</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
11838.00

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Authorized Signature
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

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 | 80.93

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**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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**Schedule Total**  
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**Total PO Amount**  
350.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 0000005503  
- **Supplier Name:** Regents Univ of CA Los Angeles  
- **Address:** 360 De Neve Dr, Los Angeles CA 90024-8312, United States

### Ship To

- **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  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

- **Tax Exempt ID:**
  - **Line:** 1  
  - **Sch:** 1  
  - **Item/Description:** Heck UCLA sub-award  
  - **Mfg ID:** GF00017-1

### Replenishment Option

- **Option:** Standard

### Line-Sch

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**Schedule Total**  
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**Total PO Amount**  
11037.80

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

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**Attention:** Taelon 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**  
31273.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
960.00

| 2 - 1    | PP-SBT-221126-S2 |        | 1.00     | EA  | 960.00   | 960.00       | 12/05/2023 |
|          | (10th Gen double lead, 3.5 mm) |        |          |     |          |              |          |

**Schedule Total**  
960.00

| 3 - 1    | PP-SBT-221126-S2 |        | 1.00     | EA  | 960.00   | 960.00       | 12/05/2023 |
|          | (10th Gen double lead, 4.0 mm) |        |          |     |          |              |          |

**Schedule Total**  
960.00

| 4 - 1    | PP-SBT-221126-S2 |        | 1.00     | EA  | 960.00   | 960.00       | 12/05/2023 |
|          | (10th Gen double lead, 4.5 mm) |        |          |     |          |              |          |

**Schedule Total**  
960.00

**Total PO Amount**  
3840.00

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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>PP-SBT-230612-3SU (10th Gen triple lead)</td>
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Schedule Total 960.00

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

CHANGE ORDER - REPRINT

Purchase Order
NT752-NT00003964  
12-01-2023  
1 - 2024-04-30

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: 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
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 ID:  
Replenishment Option: Standard

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Schedule Total

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960.00

Total PO Amount

2880.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
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:** Christiane Paris

### Tax Exempt

**Tax Exempt ID:** Replenishment Option: Standard

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| 1 - 1 | PP-SBT-221011-01  
(10th Gen single lead) |        | 1.00 EA | 960.00 | 960.00 | 12/05/2023 |
| 2 - 1 | PP-SBT-221011-02  
(10th Gen double lead) |        | 1.00 EA | 960.00 | 960.00 | 12/05/2023 |
| 3 - 1 | PP-SBT-221011-03  
(10th Gen triple lead) |        | 1.00 EA | 960.00 | 960.00 | 12/05/2023 |

**Total PO Amount:** 2880.00

---

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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**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**

960.00

Authorized Signature
**Purchase Order**

**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  
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 Details

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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:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Replenishment Information

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<td>FY24 Peak Mechanical BPO</td>
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<td>14995.00</td>
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**Schedule Total**  
14995.00

**Total PO Amount**  
14995.00

---

Authorized Signature
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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**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

### Purchase Order

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<td>MC0522SA-32</td>
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<td>CON 1/3 – New Scotsman C0522SA ice maker for Clark Hall.</td>
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<td>HD22B-1</td>
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<td>4024.99</td>
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<td>CON 2/3 - Scotsman HD22B-1 Ice Bin with 5% discount calculated into final cost.</td>
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<td>CON 3/3 – Installation &amp; Material</td>
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**Total PO Amount** 9225.32
Purchase Order

**DUPes**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

**Ship To:**
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**Attention:** Monica Madrid

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Emergency - Music &amp; Willis Library Boiler Rentals</td>
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<td>1.00</td>
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<td>250000.00</td>
<td>250000.00</td>
<td>12/06/2023</td>
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**Schedule Total** 250000.00

| 2 - 1 | Change Order | 1.00 | EA | 0.01 | 0.01 | 12/06/2023 |
|       |              |      |    |      |      |            |

**Schedule Total** 0.01

**Total PO Amount** 250000.01

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040352  
Specialty Supply & Installation LLC  
12511 FM 830 Rd  
Willis TX 77318-5565  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Hussey MXP Telescopic</td>
<td>1.00 EA</td>
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**Schedule Total**  
279103.00

**Total PO Amount**  
279103.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
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<tr>
<td></td>
<td>Ashley.</td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000004116
Imagine Enterprises
1402 Spring Cress Lane
Seabrook TX 77586
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | UNT - Imagine Enterprises Subaward Agreement GF40266 | 1.00 | EA | 383333.29 | 383333.29 | 12/07/2023 |

**Schedule Total** 383333.29

**Total PO Amount** 383333.29

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Authorized Signature
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<th>MTS Systems Corporation</th>
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<td>14000 Technology Drive</td>
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<td></td>
<td>Eden Prairie MN 55344</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Attention: Lorena Cavazos</th>
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Schedule Total: 18810.00

Total PO Amount: 18810.00

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**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

---

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Sandy Howell

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

**Line-Sch**  
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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:** 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

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<td>Boiler - General</td>
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**Total PO Amount**  
108674.24
**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: Leslie Gatson | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<tr>
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<td>Hurley Admin. Attic Trash &amp; Misc. Furniture Removal</td>
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<td>15000.00</td>
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**Schedule Total**

| 15000.00 |

**Total PO Amount**

| 15000.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier

**Supplier:** 0000057339  
Treator Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

---

### Ship To

**Ship To:**  
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---

### Attention

**Attention:** Kim Nguyen

---

### 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?**  
Yes

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### Tax Exempt ID:

**Tax Exempt ID:** Replenishment Option: Standard

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### Line-Item

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**Schedule Total**  
57150.00

**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
58650.01

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### Other Details

- **Address:** UNT System Business Service Center  
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:** 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

<table>
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<th>Line</th>
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<th>Extended Amt</th>
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<th>Description</th>
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<tr>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>5900.00</td>
<td>5900.00</td>
<td>12/08/2023</td>
<td>Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for power</td>
</tr>
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</table>

**Schedule Total**  
5900.00

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<tr>
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<tr>
<td>2</td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/08/2023</td>
<td>Change Order# 1 ($960.00) for labor to demo/replace broadloom roll carpet to accommodate new &amp; recon</td>
</tr>
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**Schedule Total**  
960.00

**Total PO Amount**  
6860.00

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**Authorized Signature**

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**Change Order - Reprint**

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<tr>
<td>NT752-NT00004034</td>
<td>12-08-2023</td>
<td>1 - 2024-04-30</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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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>
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<th>Due Date</th>
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<tr>
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<td>DFW APPA - Quarterly Meeting</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

**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

### Payment Terms

- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Roys, Jill Kathryn**  
- **Phone/ Email:** 940/369-5500  
  Jill.Roys@untsystem.edu

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Kinside |  | 1.00 | EA | 24000.00 | 24000.00 | 12/08/2023

**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040373  
University of Kentucky  
Research Foundation  
109 Kinkead Hall  
Lexington KY 40506-0057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>UofK Research 2</td>
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<td>12/08/2023</td>
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**Total PO Amount** 52472.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:**
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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>
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<th>Due Date</th>
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<tbody>
<tr>
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<td><strong>19963.71</strong></td>
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<td>GF00034 9/30/22-5/31/25 &gt;$25,000</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:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Male CD RAT 200-250 Grams 42-48* Days</td>
<td>200-250</td>
<td>4.00</td>
<td>EA</td>
<td>58.52</td>
<td>234.08</td>
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| 2        | Freight          |        | 1.00 | EA | 58.05 | 58.05 | 12/08/2023 |
|          |                  |        |     |     |       |        |          |
|          | Schedule Total   |        |      |     | 58.05 |        |          |

| 3        | Crates           |        | 1.00 | EA | 26.60 | 26.60 | 12/08/2023 |
|          |                  |        |     |     |       |        |          |
|          | Schedule Total   |        |      |     | 26.60 |        |          |

**Total PO Amount** 318.73
Purchase Order

**Supplier:** 0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

**Ship To:**
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**Attention:** Carl 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>
<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>Replace Mozart Square Boiler - General Construction Agreement</td>
<td>1.00 EA</td>
<td>115020.85</td>
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<td>12/08/2023</td>
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**Schedule Total**
115020.85

| 2 - 1    | Bonds | 1.00 EA | 2012.87 | 2012.87 | 12/08/2023 |

**Schedule Total**
2012.87

| 3 - 1    | Pending Change Orders | 1.00 EA | 0.01 | 0.01 | 12/08/2023 |

**Schedule Total**
0.01

**Total PO Amount**
117033.73

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040325  
Paramount Technologies Inc  
382 NE 191st St PMB  
58356  
Miami FL 33179-3899  
United States

**Ship To:**  
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| **Attention:** Michele Hicks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th><strong>Tax Exempt?</strong></th>
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<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>Line-Sch 1</td>
<td>1</td>
<td>PairSoft PaperSave for Advancement</td>
<td>1.00</td>
<td>EA</td>
<td>17170.00</td>
<td>17170.00</td>
<td>12/11/2023</td>
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**Schedule Total**  
17170.00

**Total PO Amount**  
17170.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000048914  
Orchard Software Corp  
701 Congressional  
Boulevard Suite360  
Carmel IN 46032  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Orchard Software | 1.00 | EA | 605.00 | 605.00 | 12/11/2023 |

**Schedule Total**  
605.00

**Total PO Amount**  
605.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Ship To</th>
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<th>Bill To</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<tbody>
<tr>
<td>0000014020 Texas Woman's University Research &amp; Sponsored Programs PO Box 425619 Denton TX 76204-5619 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Amanda Hurst</td>
<td>UNT System Business Service Center</td>
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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>GF70169 8/21/23-8/20/24</td>
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<td>12694.00</td>
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<td>12/11/2023</td>
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**Schedule Total**  
12694.00

**Total PO Amount**  
12694.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000031169  
Vermeulens  
75 State St Ste 100  
Boston MA 02109-1826  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tbody>
<tr>
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<td>1 - 2024-04-30</td>
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<th>Freight Terms</th>
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<td>30 days</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: | Vermeulens  
75 State St Ste 100  
Boston MA 02109-1826  
United States |
|----------------|---------------------|

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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- Cost Estimating Services |        | 1.00     | EA  | 8900.00  | 8900.00     | 12/11/2023 |

**Schedule Total**  
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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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| 2 - 1    | Pending Change Orders  
if Necessary |        | 1.00     | EA  | 0.01     | 0.01        | 12/11/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
8900.01

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**Authorized Signature**
Purchase Order

<table>
<thead>
<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>Colorado State University</td>
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<tr>
<td>6003 Campus Delivery</td>
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<tr>
<td>555 S Howes St</td>
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<td>Fort Collins CO 80523-6003</td>
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<table>
<thead>
<tr>
<th>Attention: Amanda Hurst</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>1 - 1</td>
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<td>Total PO Amount</td>
<td>115835.18</td>
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Supplier: 0000006443
New Mexico State University
PO Box 30002 MSC SPA
Las Cruces NM 88003-8002
United States

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Attention: Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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Schedule Total 272839.96

Total PO Amount 272839.96
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028951
Alpha Testing LLC
2209 Wisconsin St
Dallas TX 75229-2060
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**

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**Schedule Total**

0.01

**Total PO Amount**

3345.01

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041606
Plano Office Supply
1405 E Plano Pkwy
Plano TX 75074
United States

---

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

1 - 1  *Inspire 4-Leg Stack-Armless-No Uph-Casters*  12.00  EA  271.10  3253.20  12/11/2023

**Schedule Total**  3253.20

2 - 1  *Change Order*  1.00  EA  0.01  0.01  12/11/2023

**Schedule Total**  0.01

**Total PO Amount**  3253.21
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Change Order# 1: Move furniture to surplus from rooms 202, 229, and 207</td>
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Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000000627 308 Construction, LLC 11835 Hilltop Rd Argyle TX 76226-3108 United States

**Ship To:**

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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** 32695.00

**Total PO Amount** 32695.00

Authorized Signature
**Purchase Order**

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<th>Supplier: 0000005060 Precision Environmental Services 6104 Cedar Sage Trl Argyle TX 76226-7810 United States</th>
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<tr>
<td><strong>Attention:</strong></td>
<td>Leslie Gatson</td>
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<tr>
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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td><strong>Supplier:</strong></td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>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.

| 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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| 1 - 1 Renovate ESSC ISSC  
1st Floor & 2nd Floor  
- GCA - REMAINING VALUE OF PO 256246 | | |
| 1.00 EA | 99143.50 | 99143.50 | 12/12/2023 |

**Schedule Total**  
99143.50

| 2 - 1 Bonds | | |
| 1.00 EA | 2500.00 | 2500.00 | 12/12/2023 |

**Schedule Total**  
2500.00

| 3 - 1 Change Order #1 | | |
| 1.00 EA | 80210.25 | 80210.25 | 12/12/2023 |

**Schedule Total**  
80210.25

| 4 - 1 Pending Change Orders | | |
| 1.00 EA | 0.01 | 0.01 | 12/12/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
181853.76

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
30005.00

**Total PO Amount**  
30005.01

**Authorized Signature**
## Change Order - Reprint

**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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**Authorized Signature**
### 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:**  
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**Attention:** Shari Ruhbert  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 39648.00

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

### DUPLICATE Dispatch Via Print

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
Purchase Order

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Schedule Total 1285.20

Total PO Amount 1285.20

Authorized Signature
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| Schedule Total | 4845.00 |

| Total PO Amount | 4845.00 |
# 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:**  
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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**  
1660.58

| 2 - 1    | Green Area       |        | 1.00     | EA  | 1660.58  | 1660.58     | 12/12/2023 |
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**Schedule Total**  
1660.58

| 3 - 1    | Purple Area      |        | 1.00     | EA  | 5484.98  | 5484.98     | 12/12/2023 |
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**Schedule Total**  
5484.98

| 4 - 1    | Training Room    |        | 1.00     | EA  | 31760.54 | 31760.54    | 12/12/2023 |
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**Schedule Total**  
31760.54

| 5 - 1    | TANGRAM TO RECEIVE, DELIVER AND INSTALL |        | 1.00     | EA  | 13399.00 | 13399.00    | 12/12/2023 |
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**Schedule Total**  
13399.00

| 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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**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:** 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
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Denton TX 76205
United States

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## CHANGE ORDER - REPRINT

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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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>904701.53</td>
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Schedule Total 904701.53

Total PO Amount 904701.53

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## SUPPLIER: 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

## SHIP TO:  
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## ATTENTION: Leslie Gatson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## TAX EXEMPT?
- **Line-Sch**  
- **Quantity**  
- **Extended Amt**  
- **Due Date**

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.</td>
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**Schedule Total**  
2590.00

**Total PO Amount**  
2590.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025873 Microtrac Inc
3230 N Susquehanna Trail
York PA 17406
United States

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**Attention:** Sheldon Dowden
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Due Date</th>
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<td>1 - 1</td>
<td>CON 1 of 3 - Microtrac Nanotrac Flex DLS Particle Size Analyzer</td>
<td>1.00 EA</td>
<td>33940.00</td>
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<td>CON 2 of 3 - Microtrac Stabino Particle Charge Titration Analyzer</td>
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**Total PO Amount:** 77140.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

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**Attention:** Kim Nguyen  
**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**  
47211.68

**Schedule Total**  
20210.32

**Schedule Total**  
657.00

**Schedule Total**  
5504.40

**Schedule Total**  
3999.99

**Total PO Amount**  
77583.39
Supplier: 0000023075  
University of Texas at Dallas  
Attn: Accounts Payable  
800 W Campbell Rd SPN 24  
Richardson TX 75080  
United States

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Attention: Britany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>16946.22</td>
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Schedule Total: 16946.22

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Schedule Total: 76228.00

Total PO Amount: 93174.22
**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

<table>
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<tr>
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<td>Beanies</td>
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<td>EA</td>
<td>Standard</td>
<td>588.50</td>
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**Schedule Total**

|                             | 588.50 |

**Total PO Amount**

|                             | 588.50 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| 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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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>12/13/2023</td>
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**Schedule Total**

| 1994.48 |

**Total PO Amount**

| 1994.48 |

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tbody>
<tr>
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<td>Bowenpally</td>
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<tr>
<td>Secunderabad 500009</td>
</tr>
<tr>
<td>India</td>
</tr>
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**Ship To:**

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**Attention:** Joe Alderman

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

1176.00

**Total PO Amount**

1176.00

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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>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
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Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-NT00004194
12-13-2023

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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>ASSY, RECT, XY MNT, OPTICS ±25mm</td>
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Schedule Total
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<td>Shift Happens series T-shirt, S</td>
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Schedule Total
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Total PO Amount
354.45
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<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>
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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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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:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1094.88

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**Authorized Signature**
**Purchase Order**

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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:** 0000040395
Lane Science Equipment Corp.
136 Madison Ave Fl 5
New York NY 10016-6796
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**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 4680.00

Total PO Amount 4680.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**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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**Schedule Total**  
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**Purchase Order**

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**Schedule Total**

407231.92

**Total PO Amount**

407231.92

**Supplier:** 0000005898  
Northeastern University  
360 Huntington Ave  
Boston MA 02115  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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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

NT752-UNT00004219
12-14-2023

Payment Terms
30 days

Freight Terms
Dest, prepaid & add

Ship Via
GROUND

Supplier: 000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Yes

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<td>No-Slip Post Holder, 3 in. (76.2 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
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Schedule Total

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Austin Spurgeon

### Ship To:
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<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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<td>No-Slip Post Holder, 4 in. (101.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
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Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<td>Newport Corporation</td>
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<td>1791 Deere Avenue</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>14 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>6.29</td>
<td>18.87</td>
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**Schedule Total**  
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<tr>
<td>15 - 1</td>
<td>Shift Happens series T-shirt, S</td>
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<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>12/14/2023</td>
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**Schedule Total**  
0.00

**Total PO Amount**  
1025.32

---

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## SUPPLIER
JG Media/Community Impact Newspaper
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

| Line-Sch | Item/Description               | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|--------------------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|-----------------|
| 1        | Community Impact-OLLI Advertising |        | 1.00     | EA  | 59736.00 | 59736.00     | 12/15/2023   | 59736.00       | 59736.00        |                 |
**Purchase Order**

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<td>1 - 1</td>
<td>IMC 4510 Printer</td>
<td></td>
<td>5.00</td>
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<td>7400.00</td>
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<td>2 - 1</td>
<td>Black and White Images</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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<td>37000.00</td>
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</tbody>
</table>

**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

**Purchase Order**
NT752-NT00004224
12-15-2023
3 - 2024-04-30

**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:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040335  
TrackBarn LLC  
PO Box 113  
Scurry TX 75158-0113  
United States

**Ship To:**  
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**Attention:** Doug Marshall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>
<th>Replenishment Option: Standard</th>
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<tr>
<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>
<td>EA</td>
<td>6000.00</td>
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**Schedule Total**

6000.00

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>2</td>
<td>Olympus Custom Pole Vault Top Pad- UNT Double Front Pit SKU: OLY-UNT-HJ-WC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>12/15/2023</td>
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**Schedule Total**

3000.00

**Total PO Amount**

9000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | 0000032509 | Yaggi Engineering Inc | 5840 W I-20 Ste 270 | Arlington TX 76017-1070 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Leslie Gatson |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

---

<table>
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<tr>
<th>Line-</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Electrical Design for DP Computer Lab B205</td>
<td>1.00 EA</td>
<td>4110.00</td>
<td>4110.00</td>
<td>12/15/2023</td>
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<tr>
<td>Schedule Total</td>
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</table>

| 2 - 1 | Change Order / Reimbursable | 1.00 EA | 0.01 | 0.01 | 12/15/2023 |
| Schedule Total | | | | | | | | 0.01 |

**Total PO Amount**  
4110.01

---

**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

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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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<tbody>
<tr>
<td>1 - 1</td>
<td>Power Plant CH-1 VSD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>187683.88</td>
<td>187683.88</td>
<td>12/15/2023</td>
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<tr>
<td></td>
<td>Replacement - General Construction Agreement</td>
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**Schedule Total**  
187683.88

| 2 - 1    | Payment & Performance Bond       |        | 1.00     | EA  | 3815.00  | 3815.00      | 12/15/2023   |

**Schedule Total**  
3815.00

| 3 - 1    | Pending Change Orders            |        | 1.00     | EA  | 0.01     | 0.01         | 12/15/2023   |

**Schedule Total**  
0.01

**Total PO Amount**  
191498.89

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>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:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
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

<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>Renovate Physics 202, 205, 206, and 229 Labs and faculty spaces - General Construction Agreement</td>
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<td>1.00</td>
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<td>751544.00</td>
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**Schedule Total**
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<td>Payment &amp; Performance Bond</td>
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**Schedule Total**
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<td>Change Order #1 &amp; Change Order #2</td>
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<td>181805.49</td>
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<td>12/15/2023</td>
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**Schedule Total**
181805.49

**Total PO Amount**
944365.49

Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | 7 x 19 Equipment Rack | Weight: 13.1202  
Commodity: 9403.20.0082  
Country of Origin: USA  
HTS: 9403.20.0082 | 1.00 | EA | 279.05 | 279.05 | 12/15/2023 |
| 2 - 1    | Fix Rack Shelf Plain  
17 x 11  
SurfaTNN172882, 2215,  
Fix Rack Shelf Plain  
17 x 11  
SurfaWeight: 12.3000  
Commodity: 9403.20.0082  
Country of Origin: USA  
HTS: 9403.20.0082 | 6.00 | EA | 66.56 | 399.36 | 12/15/2023 |
| 3 - 1    | Pilot Point Pan Head Screw and Washer; Pkg of 50  
Weight: 0.1950  
Commodity: 7318.15.6080  
Country of Origin: USA  
HTS: 7318.15.6080 | 1.00 | EA | 16.73 | 16.73 | 12/15/2023 |
| 4 - 1    | Shipping & Handling | | 1.00 | EA | 64.71 | 64.71 | 12/15/2023 |

**Schedule Total**  
279.05  
399.36  
16.73  
64.71

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
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Total PO Amount: 759.85

**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:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0704

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<td>Clark Hall MEP - JOC Job Order</td>
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<td>20790.00</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
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**Authorized Signature**
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<td>20X TRIS-BORATE-EDTA (TBE), 500 ML</td>
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<td>TRIS-ACETATE-EDTA (TAE), 100ML</td>
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**Purchase Order**

**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

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<td>Replace Bruce Mechanical Room Boiler - General Construction Agreement</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022698  
Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>6559268 Samsung - T9 Portable SSD 4TB, Up to 2,000 MB/s, USB 3.2 Gen2 - Black</td>
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**Schedule Total**  
719.98

**Total PO Amount**  
719.98

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
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

Authorized Signature
### Supplier Information

**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
Send Invoices to:
invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms

**NT752-NT00004273**
12-18-2023
2 - 2024-04-30

### Payment Terms

30 days

### Freight Terms

Dest. prepay & add

### Ship Via

GROUND

### Buyer Information

Snyder, Owain Spencer
940/369-5500
Owain. Snyder@unsystem.edu

### 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

Supplier: 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

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Attention: Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
Schedule Total

13 - 1 3/c #2/0 AWG Cable
XHHW-2 Stranded, Placed in Conduit - Exhibit A
30.00 EA 169.85 5095.50 12/18/2023
Schedule Total 5095.50

14 - 1 #12 AWG Cable, Placed in Conduit - Exhibit A
120.00 EA 7.66 919.20 12/18/2023
Schedule Total 919.20

15 - 1 Concrete - Exhibit A
200.00 EA 26.45 5290.00 12/18/2023
Schedule Total 5290.00

16 - 1 HVAC Installer (regular time) - Exhibit A
712.00 EA 95.00 67640.00 12/18/2023
Schedule Total 67640.00

17 - 1 Crane Operator - Exhibit A
8.00 EA 95.00 760.00 12/18/2023
Schedule Total 760.00

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

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 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  
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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**Authorized Signature**

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<td>Material Transport to Jobsite - Exhibit B</td>
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Authorized Signature
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**DUPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000055801  Image Retrieval Inc  3620 N Josey Lane Ste 103  Carrollton TX 75007  United States

**Ship To:**

<table>
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<th>Attention:</th>
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<td>Lidia Arvisu</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>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States</td>
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**Supplier:** 0000055801  Image Retrieval Inc  3620 N Josey Lane Ste 103  Carrollton TX 75007  United States

<table>
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<td>Archival Scanning:  IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 24,100 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td>24100.00</td>
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<td>5 Terabyte External Hard Drive: Images will be saved to an external hard drive and returned with materials.</td>
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<td>EA</td>
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**Total PO Amount**

| Schedule Total | 14460.00 | 150.00 | 14610.00 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:**
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**Attention:** Leslie Gatson
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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<td>Provide 110v outlet and future power/data raceway to the new UAAM netted facility.</td>
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**Schedule Total:**

13998.56

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**Schedule Total:**

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**Total PO Amount**

13998.57

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040560
Southeastern Oklahoma State University
425 W University Blvd
Durant OK 74701-3347
United States

**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

---

**Purchase Order**

<table>
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<th>Line Sch</th>
<th>Item/Description</th>
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<td>EA</td>
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<td>Phase 2 SOS Subaward</td>
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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040422  
Shepard Services LLC  
27151 Palmetto Dr  
Orange Beach AL 36561-3941  
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>3A- AMKE ALUM COLOR (BROWN) BANDS</td>
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<td>Standard</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Line-Sch</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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**Schedule Total** 451.80

**Total PO Amount** 451.80
**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:** Monica Madrid  
**Bill 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 | Item/Description         | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>1 - 1</td>
<td>Rawlins - Water Booster</td>
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**Schedule Total**  
507.00

| Line-Sch | Item/Description         | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
507.01

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Attention:** 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</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</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>
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**Schedule Total**  
1210.00

**Total PO Amount**  
1210.00

Authorized Signature
## Purchase Order

**Supplier:** 0000040586
IdeaMan Studios, Inc
166 Express St
Dallas TX 75207-6706
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

### Line-Sch
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<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Service Form Request</td>
<td>1.00</td>
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<td>23530.00</td>
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</table>

**Schedule Total**
23530.00

**Total PO Amount**
23530.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:**
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**Attention:** Sam Dean
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<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>Archive-DW Line Sensor</td>
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<td>1.00</td>
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**Schedule Total**
305.00

**Total PO Amount**
305.00

**Authorized Signature**
Purchase Order

**Supplier:** 0000057338
SmithGroup Inc
5910 North Central Expwy
#1765
Dallas TX 75206
United States

**Ship To:**
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**Attention:** Liz Ayala

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1</td>
<td>FY24 General Professional Services (Master Plan SU) - IDIQ Service Order</td>
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<td>24500.00</td>
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24500.00

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**Total PO Amount**
24500.01
## Purchase Order

### DUPLICATE

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<td>Freight Terms</td>
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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

- **Supplier:** 0000005024 C&G Electric
- **Address:** 2901 FM 156 North Krum TX 76249 United States

### Attention

- **Leslie Gatson**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

- **Yes**

### Line Item Breakdown

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Electrical for Furniture Relocation ESSC</td>
<td>1.00 EA</td>
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### Schedule Total

| Schedule Total | 937.00 |

### Total PO Amount

| Total PO Amount | 937.00 |

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**Authorized Signature**
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: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Entech-Ecostruxure 12.19.23 1.00 EA 64472.40 64472.40 12/20/2023

Schedule Total 64472.40

Total PO Amount 64472.40

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## Supplier

**0000002708**  
Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States

## Ship To

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## Attention

**Taelon Payne**

## Bill To

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Minor Emergency - Asbestos Testing | | 1.00 | EA | 700.00 | 700.00 | 12/20/2023

**Schedule Total**  
700.00

**Total PO Amount**  
700.00

---

Authorized Signature

---
**Purchase Order**

**DUPPLICATE**
- **Purchase Order**: NT752-NT00004326
- **Date**: 12/20-2023
- **Revision**:

**Dispatch Via Print**
- **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**: 0000032509
- **Yaggi Engineering Inc**
- **5840 W I-20 Ste 270**
- **Arlington TX 76017-1070**
- **United States**

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**Attention**: Scott Harris

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Excise Registration Code**: 2022-2217

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**Schedule Total** 15000.00

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**Schedule Total** 366.54

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**Schedule Total** 0.01

**Total PO Amount** 15366.55

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

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**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-1521

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<td>Campus Lighting Upgrades - IDIQ Service Order - REPLACE PO 254288</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

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060361  
Summit Consultants Inc  
1300 Summit Ave Ste 500  
Fort Worth TX 76102-4419  
United States

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United 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:** Apryl Dane

---

**Purchase Order**

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**Schedule Total**  
32818.50

**Schedule Total**  
2590.00

**Schedule Total**  
32233.18

**Total PO Amount**  
67641.68
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expwy  
#1765  
Dallas TX 75206  
United States

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

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**Attention:** Kim Nguyen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount:** 48394.63

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**Authorized Signature**
Purchase Order

Purchase Order
NT752-NT00004332
Date
12-20-2023
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500 Owain. Snyder@untosystem.edu

Supplier: 0000002014
Schneider Electric USA Inc
PO Box 841868
Dallas TX 75284-1868
United States

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Attention: Apryl Dane
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Item/Description
Quantity
UOM
PO Price
Extended Amt
Due Date
Schedule Total

1 - 1 Repair Art I-Net Controls - General Construction Agreement - REPLACE PO 256301
1.00 EA 57675.00 57675.00 12/20/2023
57675.00

2 - 1 Bonds
1.00 EA 870.00 870.00 12/20/2023
870.00

3 - 1 Pending Change Orders if Necessary
1.00 EA 0.01 0.01 12/20/2023
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Total PO Amount
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000022182 Kirkpatrick Architecture Studio
100 W Mulberry St
Denton TX 76201-6010 United States

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**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** 79630.00

| 2 - 1 | Reimbursable Expenses | 1.00     | EA  | 3000.00 | 3000.00 | 12/20/2023 |

**Schedule Total** 3000.00

| 3 - 1 | Amendment #1 - Executed by R. Swanson 1/18/24 | 1.00     | EA  | 8805.00 | 8805.00 | 12/20/2023 |

**Schedule Total** 8805.00

**Total PO Amount** 91435.00

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Authorized Signature
Purchase Order

Authorized Signature

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**Purchase Order**

**Supplier:** 0000007469  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount** 46465.33
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** 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** 392929.03

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**Schedule Total** 7677.00

3 - 1 Pending Change Orders if Necessary

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**Schedule Total** 0.01

**Total PO Amount** 400606.04

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073494
Stantec Architecture Inc
6080 Tennyson Pkwy Ste 200
Plano TX 75024
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1840.00

115727.82

0.01

**Total PO Amount**

117567.83

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Vendor:** 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

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Renovate Union Corner Store - Professional Services Agreement - REPLACE PO 254571  
1.00 EA  
7556.10  
7556.10  
12/20/2023

**Schedule Total**  
7556.10

2 - 1  
Remaining Value of Reimbursable Expenses  
1.00 EA  
4825.00  
4825.00  
12/20/2023

**Schedule Total**  
4825.00

3 - 1  
Pending Amendments if Necessary  
1.00 EA  
0.01  
0.01  
12/20/2023

**Schedule Total**  
0.01

**Total PO Amount**  
12381.11

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**Authorized Signature**
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Total PO Amount 3000.00
**Purchase Order**

- **Supplier:** 0000043209
  Abadi Architecture and Accessibility Inc
  17776 Preston Rd Ste 210
  Dallas TX 75252
  United States

- **Ship To:**

- **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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**Total PO Amount**

|                  | 950.01 |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**  
**NT752-NT00004352**  
**12-20-2023**

**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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**Schedule Total**  
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**Schedule Total**  
$7.50

---

Authorized Signature
Purchase Order

Denton TX 76205
United States

Supplier: 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

Ship To: Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

7 - 1 Air Act Trailers With Gross GVWR of 4000 lbs. & Over

Schedule Total 7.50

7 - 1 CON 7/8 - E-Tag

1.00 EA 5.00 5.00 12/20/2023

Schedule Total 5.00

8 - 1 CON 8/8 - Process & Handling Per State

1.00 EA 4.75 4.75 12/20/2023

Schedule Total 4.75

Total PO Amount 6878.02

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>provide 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**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>CON A/B - 101071-00-01 - R2 Power Supply and Power Cord for Dual Battery Charger</td>
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**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

**Tax Exempt ID:**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

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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 A/B - 29950 - CT8X2 Rugged Android Tablet</td>
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<td>Snyder, Owain Spencer</td>
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<td>200 E Huntland Dr Austin TX 78752-3704 United States</td>
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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Total PO Amount | 32617.83 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000021739 Service Express LLC  
Dept 6306  
PO Box 30516  
Lansing MI 48909  
United States |
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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 6019.41

Total PO Amount 6019.41

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**  313.25

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**Authorized Signature**
Purchase Order

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street, Bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu

**Supplier:** 0000040721
MTS SEATING
7100 Industrial Dr
Temperance MI 48182-9105
United States

**Ship To:**
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**Attention:** Mike Flores

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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Attention: Mike Flores

Supplier: 0000040721  Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center

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:** 0000034583  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Address</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

### Authorizations

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### 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:  | | |
|Azenta US, Inc. | | |
|2910 Fortune Cir W Ste E | | |
|Indianapolis IN 46241-5502 | | |
|United States | | |

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**Total PO Amount**  
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Purchase Order

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Liz Ayala

Supplier: 0000017066
Castro Roofing of Texas
4854 Olson Drive
Dallas TX 75227-2103
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total**: 354643.50

**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

---

**Supplier**: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Excise Registration Code**: 2023-1428
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
504.32

| 7 - 1    | Bright Cluster   |                       | 16.00    | EA  | 37.69    | 603.04       | 12/21/2023 |
|          | Manager Accelerator | Premium PublicSector |          |     |          |              |         |
|          | 100 to 249 accelerators 1 YR | Subscription |          |     |          |              |         |

**Schedule Total**  
603.04

| 8 - 1    | CON 3/3 - 20TB HDD | SAS ISE 12Gbps 7.2K | 512e 3.5in Hot-Plug, CUS Kit | 28.00 | EA  | 682.10 | 19098.80 | 12/21/2023 |

**Schedule Total**  
19098.80

**Total PO Amount**  
385000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

**Ship To:**
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**Attention:** Simone Chambers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 59682.51

**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:** David Jaeger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

320.00

| 2 - 1    | Energy Charge for LN2       |                       | 1.00     | EA  | 539.00   | 539.00       | 12/21/2023 |

**Schedule Total**

539.00

| 3 - 1    | Fill, Nitrogen bulk CF      |                       | 1.00     | EA  | 8894.16  | 8894.16      | 12/21/2023 |

**Schedule Total**

8894.16

| 4 - 1    | HAZARDOUS MATERIAL CHARGE   |                       | 1.00     | EA  | 64.00    | 64.00        | 12/21/2023 |

**Schedule Total**

64.00

| 5 - 1    | RNTTANKBLK                  |                       | 1.00     | EA  | 2682.00  | 2682.00      | 12/21/2023 |

**Schedule Total**

2682.00

**Total PO Amount**

12499.16

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Details

- **Purchase Order Number**: NT752-NT00004404  
- **Date**: 12-08-2023  
- **Revision**:  

### Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Morales, Gabriel Adrian  
- **Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier

- **Name**: University of Arkansas-Pine Bluff  
- **Address**: 1200 University Dr Mail Slot 4984 Pine Bluff AR 71601-2780 United States

### Attention

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### Bill To

- **Name**: UNT System Business Service Center  
- **Address**: Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt

- **ID**: Replenishment Option: Standard

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**Total PO Amount**: 186783.88
### Purchase Order

**Supplier:** University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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**

| 261746.49 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@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:** Leslie 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**

**5042.40**
# Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

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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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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

**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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Denton TX 76205  
United States

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<td>Dest. prepay &amp; add</td>
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<th>Supplier: 0000040318</th>
<th>5AXISWORKS LTD</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Lorena Cavazos</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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</thead>
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<td></td>
<td>5 Artesian close</td>
<td>This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td></td>
<td>London NW10 8RW</td>
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**Total PO Amount**: 10705.00

Authorized Signature
### Purchase Order

**Purchase Order**

**NT752-NT00004416**

**Date**

12-22-2023

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500 Ashley.Barraza@untsystem.edu

**Supplier:** 0000066533

Lyrasis
3390 Peachtree Rd NE Ste 400
Atlanta GA 30326-1108
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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

**Supplier:** 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
23442.37
**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:** 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>UOM</th>
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<th>Due Date</th>
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| 1    | Science Research Bldg  
2nd Fl Reno  
- REMAINING VALUE OF PO 255791 |        | 1.00 | EA | 9775.00 | 9775.00 | 12/22/2023 |
| 2    | Reimbursable Mileage  
- REMAINING VALUE OF PO 255791 |        | 1.00 | EA | 1209.60 | 1209.60 | 12/22/2023 |
| 3    | Pending Change Orders |        | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 |

**Total PO Amount:** 10984.61
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

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<td>Science Research Bldg 2nd Fl Reno − Purchase Order − REMAINING VALUE OF PO 256323</td>
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Purchase Order

**Purchase Order Date Revision**
NT752-NT00004425 12-22-2023

**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:** 0000029592
Hoefer Welker, LLC
11460 Tomahawk Creek Pkwy
Leawood KS 66211-7810
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>Science Research Bldg 2nd Fl Reno - PSA - REMAINING VALUE OF PO SY769-10536 (REPLACED BY 251127)</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

## Attention
- **Attention:** Terri Pierce

## Bill To
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Payment Terms
- **30 days**

## Freight Terms
- **Dest. prepay & add**

## Ship Via
- **GROUND**

## Buyer Information
- **Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

## Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

## Line-Sch
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<td>1 - Science Research Bldg 2nd Fl Reno - GCA - REMAINING VALUE OF PO 257024</td>
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</table>

## Total PO Amount
- **Total PO Amount:** 90438.20

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**Authorized Signature**
**Purchase Order**

| 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. |
| Buyer: Snyder, Owain Spencer Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu |

| Attention: Janna Morgan Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount** 13731.41
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: Cynthia Carter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch 1 - 1 QuickFrame Video Concept and Production 1.00 EA 15000.00 15000.00 12/22/2023

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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<td>CBS Mechanical Inc 5001 W University Dr Denton TX 76207 United States</td>
<td>Attention: Taelon Payne</td>
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<td>Bill To: UNT System Business Service Center</td>
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Supplier: 000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States  

Ship To:  
Snyder, Owain Spencer  
940/369-5500  
Owain.snyder@untsystem.edu  

Attention: Ruben Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Total PO Amount 4700.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002322
National Electrostatics Corp
7540 Graber Road
Middleton WI 53562-0310
United States

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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**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000040495 Black Dog Educational Design Co LLC 2140 Perkiomenville Rd Harleysville PA 19438-1330 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Yaa Darkwa |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

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**Supplier:** 0000040388

Mary Gourley
10809 Danesway Ln
Cornelius NC 28031-9202
United States

**Ship To:**

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**Attention:** Yaa Darkwa

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**

5000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 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**

- **52288.59**
- **23524.47**
- **40064.31**
- **1808.44**
- **8596.00**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| | |
| | 134787.51 |

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:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>6 - 1</td>
<td>Canon - imageCLASS MF656Cdw Wireless Color All-In-OneLaser Printer with 3 Year</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
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

### Tax Exempt ID:

### Replenishment Option: Standard

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| Warranty Included | with Fax

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### 7 - 1 Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14"), Spkr

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### 8 - 1 Precision 3460 Small Form Factor

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**Total PO Amount**  
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<td>GF70150 3/7/2023-3/6/2026 - UM</td>
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**Schedule Total**: 394900.02

**Total PO Amount**: 394900.02
**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1k, HPOne-Box High Power, kilohertz &lt;35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00 Item Discount=329, 601.00 Total cost =210,900.00</td>
<td></td>
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<td>2</td>
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<td>CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60Hz</td>
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<td>3</td>
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<td>CON 3/10 - Non Standard product: SOLSTICE. Beam Routing kit to seed Solstice ACE with existing Mai SP from another Solstice ACE. MaiTai SP will not be included in the Solstice ACE quoted above Unit price=10,000.00 Item Discount=5,000.00 Total cost=5,000.00</td>
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**Schedule Total**

- **1:** 210900.00
- **2:** 7500.00
- **3:** 5000.00

**Total:** 336400.00

Authorized Signature
**Purchase Order**

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<td>4 - 1</td>
<td>CON 4/10 - Option for 50% MAI TAI output (side output port). 90076957</td>
<td>Unit price=2, 308.00, Item Discount=$308.00, Total cost=$2,000.00</td>
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<tr>
<td>5 - 1</td>
<td>CON 5/10 - TOPAS-Prime Plus, 60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90days for Optics &amp; Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00</td>
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<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>
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**Schedule Total**

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**Schedule Total**

- **Schedule Total**: 2000.00
- **Schedule Total**: 67300.00
- **Schedule Total**: 45350.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>7 - 1</td>
<td>CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters. Unit price=$350.00, Item Discount=$100.00, Total cost= $250.00</td>
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| 8 - 1    | CON 8/10 - RS2000 Series Optical Table, 4 ft 8ft x 8 in., 1/4-20 Holes. Unit price=$7,921.00, Item Discount=$821.00, Total cost= $7,100.00 |        | 1.00     | EA  | 7100.00  | 7100.00      | 01/02/2024 |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          |              |            |
| Schedule Total |                |        |          |     |          |              |            |

| 9 - 1    | CON 9/10 - Set of four S-2000 Series28 inch Standard Isolators with Automatic Leveling. Unit price=$5,272.00, Item Discount=$672.00, Total cost= $4,600.00 |        | 1.00     | EA  | 4600.00  | 4600.00      | 01/02/2024 |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          |              |            |
| Schedule Total |                |        |          |     |          |              |            |

| 10 - 1   | CON 10/10 - shipping fees |        | 1.00     | EA  | 5000.00  | 5000.00      | 01/02/2024 |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          |              |            |
| Schedule Total |                |        |          |     |          |              |            |
| Supplier | New Port Corporation | 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? | | | | | | | | | | | | | |
| Line-Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | | | | | | | |
| Total PO Amount | | | | | | | | | | | | | |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** Direct Packet Inc dba OneVision  
  Solutions  
  909 Lake Carolyn Parkway  
  Ste 450  
  Irving TX 75039  
  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:** Leslie Gatson

### 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?** Line
- **Tax Exempt ID:** Mfg ID

### Line Item Details

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<td>Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavaliel Microphone</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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<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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- **Schedule Total:** 1104.15
- **Schedule Total:** 764.15
- **Schedule Total:** 1600.00
- **Schedule Total:** 492.00
- **Schedule Total:** 720.00

### Authorized Signature

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---
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000028252</th>
<th>Direct Packet Inc dba OneVision Solutions 909 Lake Carolyn Parkway Ste 450 Irving TX 75039 United States</th>
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<td>Attention: Leslie Gatson</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>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>
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Schedule Total 1000.00

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<tr>
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<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>
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Schedule Total 1100.00

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Schedule Total 518.00
# 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:** 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>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 9 - 1    | System Design,  
Project Mgmt,  
Installation and  
Training- Integrate 2  
wireless microphone  
receivers into the  
existing audio system  
(1 wireless Lavalier 
microphone, 1  
wireless Handheld 
microphone, to be  
routed into the local  
room speakers for  
voice reinforc | | 1.00 | EA | 3438.00 | 3438.00 | 01/02/2024 |

**Schedule Total** 3438.00

| 10 - 1 | directResponse AV  
Remote Support, 1yr.-  
Telephone/video  
support only. OnSite support available after  
initial remote troubleshooting on  
Time/Materials basis. ( $175/hour, minimum 5  
hours plus expenses) | | 1.00 | EA | 414.00 | 414.00 | 01/02/2024 |

**Schedule Total** 414.00

| 11 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 01/02/2024 |

**Schedule Total** 0.01

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Approved: ____________________________

Author: Leslie Gatson  
Date: 01-02-2024
**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 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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**Authorized Signature**
**Purchase Order**

**Purchase Order**

- **Date**: 01-02-2024
- **Revision**

**Payment Terms**
- **Terms**: 30 days
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

**Supplier**:
- **Number**: 0000018080
- **Name**: Nouveau Construction & Technology, L.P.
- **Address**: 118 Lynn Ave Ste 300, Lewisville TX 75057-3706, United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Leslie Gatson

**Bill To**: UNT System Business Service Center
- **Send Invoices to**:
  - **Email**: invoices@untsystem.edu
  - **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Supplier**:
- **Number**: 0000018080
- **Name**: Nouveau Construction & Technology, L.P.
- **Address**: 118 Lynn Ave Ste 300, Lewisville TX 75057-3706, United States

**Tax Exempt?**
- **Yes**

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**Schedule Total**
- **492.70**

**Total PO Amount**
- **492.70**

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032043
PCB Piezotronics Inc
3425 Walden Ave
Depew NY 14043
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** 1260.00

**Total PO Amount** 1260.00

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Authorized Signature
### Purchase Order

**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:** 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**  
6893614.41
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Owain Spencer  
**Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu

---

**Tax Exempt?**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000065155 Tanya L Jansma & Associates 6509 Fox Glen Dr Arlington TX 76001 United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States  

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**Schedule Total**  
250.00  

**Total PO Amount**  
250.00
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Total PO Amount: 754.00
**Purchase Order**

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<tr>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Schedule Total: 1528.64**
### 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:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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4330.00  
2204.00  
5816.16  
52.66

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**Authorized Signature**
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Schedule Total: 68.24

Schedule Total: 15.39

Schedule Total: 141.34

Schedule Total: 2990.00

Schedule Total: 455.00

Authorized Signature
# 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

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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| Supplier: 0000022120 Reeves, Francis Wayne dba Frank W Reeves Piano Maintenance PO Box 564 Ponder TX 76249 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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**Tax Exempt?** **Tax Exempt ID:** **Replenishment Option:** Standard

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**Schedule Total** 8075.00

**Total PO Amount** 8075.00
**Purchase Order**

**Supplier:** 0000040427
Lauren Hampton
8711 Ridgehill Dr
Austin TX 78759-7342
United States

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**Attention:** Michael Siller

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 7300.00

Authorized Signature
**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
Date: 01-04-2024  
Revision:

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**Supplier:** 0000037011  
Coro Med  
416 Mary Lindsay Polk Dr  
Ste 505  
Franklin TN 37067-6212  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 0.00

**Total PO Amount:** 7700.00
### Purchase Order Details

**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

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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>2 - 1</td>
<td>CON (3/18) - Speed-Connect Above Tile Suspended Ceiling Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.25</td>
<td>140.25</td>
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<tr>
<td>3 - 1</td>
<td>CON (4/18) - RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.40</td>
<td>275.40</td>
<td>01/04/2024</td>
<td>275.40</td>
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<tr>
<td>4 - 1</td>
<td>CON (5/18) - ADVANTAGE® MANUAL WITH CSR (CONTROLLED SCREEN RETURN) -60&quot; x 96&quot;113&quot;Matte White</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1184.25</td>
<td>1184.25</td>
<td>01/04/2024</td>
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<tr>
<td>5 - 1</td>
<td>CON (1/18) - EPSON PowerLite L520U Projector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2141.00</td>
<td>2141.00</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

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<tr>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>CON (6/18) - DigitaLinx HDMI &amp; USB-C HDBaseT Wall Plate Extension Set w/USB Audio Solution</td>
<td>1.00 EA</td>
<td>650.77</td>
<td>650.77</td>
<td>01/04/2024</td>
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<td>7 - 1</td>
<td>CON (7/18) - Fap62T Atlas Sound 6&quot; 70V Xfmr30Watt White Speaker System</td>
<td>4.00 EA</td>
<td>125.29</td>
<td>501.16</td>
<td>01/04/2024</td>
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<tr>
<td>8 - 1</td>
<td>CON (8/18) - Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply System Core and Infrastructure Solution</td>
<td>1.00 EA</td>
<td>328.99</td>
<td>328.99</td>
<td>01/04/2024</td>
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<tr>
<td>9 - 1</td>
<td>CON (9/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black</td>
<td>1.00 EA</td>
<td>53.54</td>
<td>53.54</td>
<td>01/04/2024</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Lidia Arvisu |
| Bill To:    | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |
**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<th>Extended Amt</th>
<th>Due Date</th>
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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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.09</td>
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<tr>
<td>11 - 1</td>
<td>CON (11/18) - 3.5mm to 2RCA M to M Audio NP 10'</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.07</td>
<td>8.07</td>
<td>01/04/2024</td>
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<tr>
<td>12 - 1</td>
<td>CON (13/18) - USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.29</td>
<td>32.29</td>
<td>01/04/2024</td>
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<tr>
<td>13 - 1</td>
<td>CON (13/18) - Black Commercial Grade General Purpose 16 AWG 2 Conductor Cable</td>
<td></td>
<td>250.00</td>
<td>EA</td>
<td>0.28</td>
<td>70.00</td>
<td>01/04/2024</td>
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<tr>
<td>14 - 1</td>
<td>CON (14/18) - 55411-CHCHS36P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2811.60</td>
<td>2811.60</td>
<td>01/04/2024</td>
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**Schedule Total**  
22.09  
8.07  
32.29  
70.00  
2811.60

**Authorized Signature**
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>15</td>
<td>15-1 CON (15/18) - Custom Package of Cables, Connectors and Hardware</td>
<td></td>
<td>1.00 EA</td>
<td>330.00</td>
<td>330.00</td>
<td>01/04/2024</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>16-1 CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://www</td>
<td></td>
<td>1.00 EA</td>
<td>3228.20</td>
<td>3228.20</td>
<td>01/04/2024</td>
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<tr>
<td>17</td>
<td>17-1 CON (17/18) - Lift Gate Service Charge</td>
<td></td>
<td>1.00 EA</td>
<td>150.00</td>
<td>150.00</td>
<td>01/04/2024</td>
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Schedule Total

2811.60

330.00

3228.20

150.00

Total

Schedule Total

2811.60

330.00

3228.20

150.00

Total
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>18 - 1</td>
<td>CON (18/18) -</td>
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<td>1.00</td>
<td>EA</td>
<td>440.63</td>
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<td>01/04/2024</td>
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<td>Shipping Cost</td>
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Schedule Total 440.63

Total PO Amount 12391.19
### 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

**Bill To:** UNT 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:** Bruce Hale

#### Tax Exempt ID?  
**Tax Exempt ID:**

<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>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 CMSD ACADEMIC OPTION SUBSTITUTE IDP3 OIL FREE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61747.16</td>
<td>61747.16</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 61747.16

| 2 - 1    | CON ALL - Installation Kit for GCs w/out gas purifiers. Includes leak detection fluid, swage-type fittings, coppertubing, syringes, screw-drivers and wrenches. |        | 1.00     | EA  | 0.00     | 0.00         | 01/05/2024 |

**Schedule Total:** 0.00

| 3 - 1    | CON ALL - DB-5 30m, 0.32mm, 1.00um |        | 1.00     | EA  | 0.00     | 0.00         | 01/05/2024 |

**Schedule Total:** 0.00

| 4 - 1    | CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty - 3yrs |        | 1.00     | EA  | 0.00     | 0.00         | 01/05/2024 |

**Schedule Total:** 0.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 5 - 1     | 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) | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |
| 6 - 1     | 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) | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |
| 7 - 1     | CON ALL - Intuvo  
Install Kit | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |

**Schedule Total**  
0.00

**Authorized Signature**
**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 8 - 1    | 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) |  | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |
| 9 - 1    | CON ALL - Syringe,  
10ul FN 23-26a/42/HP |  | 3.00 | EA | 0.00 | 0.00 | 01/05/2024 |
| 10 - 1   | CON ALL - Gas Clean Filter Carrier Gas |  | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |
| 11 - 1   | CON ALL - Filament, high temperature EI for GCMS |  | 2.00 | EA | 0.00 | 0.00 | 01/05/2024 |
| 12 - 1   | CON ALL - Split vent trap PM kit,single |  | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |

**Schedule Total**  
0.00

**Authorized Signature**
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<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>CON ALL - CrossLab CS Bundle: ADM Flow Meter and Electronic Leak Detector icludes 1 handheld, 2 cartridges, and a carrying case</td>
<td>0000006313</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td></td>
<td>0.00</td>
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<tr>
<td>14 - 1</td>
<td>Perfluorotributylamine (PFTBA) GC/MS std</td>
<td>0000006313</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td></td>
<td>0.00</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>0000006313</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>16 - 1</td>
<td>CON ALL - Glass Indicating H2O Trap, 1/8 in.</td>
<td>0000006313</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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## Purchase Order

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:

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<tr>
<td>17 - 1</td>
<td>CON ALL - One Agilent Training Credit</td>
<td></td>
<td>1200.00</td>
<td>EA</td>
<td>0.00</td>
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<td>01/05/2024</td>
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<td>18 - 1</td>
<td>CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>19 - 1</td>
<td>CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>20 - 1</td>
<td>CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>21 - 1</td>
<td>Trade-in Asset Tag #: 23086 - Agilent instruments are offered for a return credit.Customer #70296679, The Buy Back of used</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 0.00

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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

Schedule Total: 0.00

Total PO Amount: 61747.16

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | NT752-NT00004552
Date | 01-05-2024
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:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

**Ship To:**
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**Attention:** Carl Parsons

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 | | | 1 | Clark Hall MEP - JOC Job Order | 1.00 | EA | 7526.88 | 7526.88 | 01/05/2024

**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

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Supplier</td>
<td>0000040437 Christie Kodama</td>
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**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
46330.00

**Total PO Amount**  
46330.00

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**Authorized Signature**
**Purchase Order**

**Source:**
- **Supplier:** 0000032584
  - Atrium Campus LLC
  - C/O Leader Bank
  - 48 Northern Ave
  - Boston MA 02110
  - United States

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**Attention:** Valerie Govan

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

962.58

**Total PO Amount**

962.58

**Authorized Signature**
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Supplier: 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

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Attention: Nigel Shepherd
Bill To: UNT System Business Service Center
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

**Supply Chain: 0000009828**
Wrike Inc.
9171 Towne Centre Dr Ste 200
San Diego CA 92122-1267
United States

**Ship To:**
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**Attention:** Chris Canuteson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

10800.00
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000027331  
Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
7158.70
## Purchase Order

**Purchase Order Date**
NT752-NT00004581 01-08-2024

**Payment Terms**
30 days

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Supplier:**
0000014020 Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

**Ship To:**
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**Attention:**
Natalie Garcia-McIntire

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Service Form Request</td>
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**Schedule Total**
11393.25

**Total PO Amount**
11393.25
**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Developmental Mathematics- MyMathLab (18 week)  
MATH 340: 13 sections; 372 seats |        | 372.00   | EA  | 99.99    | 37196.28     | 01/08/2024|

**Schedule Total**  
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| 2 - 1    | Developmental Mathematics- MyMathLab (18 week)  
MATH 350: 7 sections; 196 seats |        | 196.00   | EA  | 99.99    | 19598.04     | 01/08/2024|

**Schedule Total**  
19598.04

**Total PO Amount**  
56794.32

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>CHW Productions LLC</th>
<th>209 S Stephanie St Ste B-169</th>
<th>Suite 124</th>
<th>Henderson NV 89012</th>
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<tbody>
<tr>
<td><strong>Attention:</strong></td>
<td>Laura George</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 |

### Purchase Order

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<td><strong>Phone/ Email</strong></td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
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</table>

| **Supplier:** 0000017984 CHW Productions LLC |
|----------------|---------------------------------------------|
| **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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request | 1.00 | EA | 4100.00 | 4100.00 | 01/08/2024 |

| **Schedule Total** | 4100.00 |
| **Total PO Amount** | 4100.00 |

Authorized Signature
**Purchase Order**

| Supplier: 0000004368 Bill Utter Ford |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Amanda Pingry |

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

| Supplier: 0000004368 Bill Utter Ford |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Amanda Pingry |

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

6065.39

**Total PO Amount**

6065.39
Supplier: 000016529 Cumulus Solutions Inc
2180 Wolftrap Court
Vienna VA 22182
United States

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Attention: Chris Canuteson Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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
# Purchase Order

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>change order Service Form Request</td>
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**Total PO Amount:** 14900.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001828  
Nelson + Morgan Architects Inc  
2717 Wind River Ln #230  
Denton TX 76210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
0.01

**Total PO Amount**  
3605.01

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**Authorized Signature**
## Purchase Order

**University of North Texas**

**Unt System Business Service Center**

**Denton TX 76205**

**United States**

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**Schedule Total**

0.01

**Total PO Amount**

1500.01

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**Supplier:** 0000043209

Abadi Architecture and Accessibility Inc

17776 Preston Rd Ste 210

Dallas TX 75252

United States

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**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Authorized Signature**
**Purchase Order**

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<td>Undergrounding Maple St. Telecom - Bury Existing Line - REPLACE PO 251212</td>
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<td>70000.00</td>
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**Schedule Total**

70000.00

**Total PO Amount**

70000.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Purchase Order**  
NT752-NT00004614  
01-09-2024

| Supplier | Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
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>Undergrounding Maple St. Telecom - Removal Aerial Lines - REPLACE PO 251214</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
14815.21

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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: 0000029270
McKinstry Essention, LLC
5005 3rd Ave S
Seattle WA 98134-2423
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

Tax Exempt?
Tax Exempt ID:

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Curry Hall MEP - IDIQ Service Order - Commissioning & TAB Services - REPLACE PO 243317 | | 1.00 | EA | 790.00 | 790.00 | 01/09/2024

Schedule Total | 790.00

2 - 1 | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 01/09/2024

Schedule Total | 0.01

Total PO Amount | 790.01
**Purchase Order**

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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - HEIGHT ADJUSTABLE TABLE - 72 X24&quot; - T-LEG IN SILVER - LAMINATE TO MATCH OMNIAEVOLUTION IN ESSAT HALLNATURAL BEECH</td>
<td></td>
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<td>EA</td>
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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - DELPHIE, MODESTY PANEL INPERFORATED METAL FOR ADA PLACE13&quot; HIGH 72&quot; LONG MODESTYPANEL METAL MODESTY INSILVER-GRAY EXPoxy POWDERCOATED FINISH.</td>
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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUPHOLSTERED SOFT SEAT IN GRAD1 / COM Attic Stock for</td>
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**Schedule Total**

15012.00

4293.00

495.00

742.50

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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

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000004779 | Royer & Schutts Inc dba Royer Commercial Interiors  
| Supplier Address: 3100 West 7th Ste 200  
| Fort Worth TX 76107  
| United States |

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| Wooten* Fabric Back - 30% Ennis, Chall 205  
| Spring* Fabric Back - 70% Ennis, Chall 802  
| Mocha* Fabric Seat - All Ennis, Chall 98  
| Charcoal |
| 5 - 1 Wooten 122 & 222 - REPLACE PO 254506 - Delivery & Installation |

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**Total PO Amount**: 22442.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Snyder, Owain Spencer  
**Phone/ Email**: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier**: 0000004166 Burns & McDonnell Engineering Company In  
9400 Ward Pkwy  
Kansas City MO 64114-3319  
United States

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**Attention**: Carl Parsons  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>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

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
- 30 days
- Dest, prepay & add

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 0000022092
SpawGlass Contractors Inc
1000 W Magnolia Avenue
Fort Worth TX 76104
United States

---

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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**

**Total PO Amount**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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**Attention:** Randy Salsman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

- **Purchase Order Number:** NT752-NT00004619
- **Date:** 01-09-2024

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
Owain.Snyder@untsystem.edu

**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:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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|             | 2        |                |        | Payment & Performance Bond | 1.00 | EA | 3716.00 | 3716.00 | 01/09/2024 |

**Schedule Total**  
3716.00

|             | 3        |                |        | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
184760.62

---

Authorized Signature
# Purchase Order

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
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**Attention:** William Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3052.25

**Total PO Amount**  
3052.25

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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**Buyer**  
Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu  

**Payment Terms**  
Freight Terms  
Ship Via  
Currency
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00004627 01-09-2024

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: 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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 MSE PRO 2 mm Spherical Tungsten Carbide Milling Media Balls (Polished)
2.00 EA 211.00 422.00 01/09/2024

Schedule Total 422.00

2 - 1 MSE PRO 5 mm Spherical Tungsten Carbide Milling Media Balls (Polished) 100 Balls (98 g)
2.00 EA 172.00 344.00 01/09/2024

Schedule Total 344.00

3 - 1 MSE PRO 10 mm Spherical Tungsten Carbide Milling Media Balls (Polished)
2.00 EA 649.00 1298.00 01/09/2024

Schedule Total 1298.00

4 - 1 MSE PRO 250 ml Stainless Steel Planetary Milling Jar with Media - 304 Grade
4.00 EA 395.00 1580.00 01/09/2024

Schedule Total 1580.00

5 - 1 MSE PRO 1L High Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank
1.00 EA 9950.00 9950.00 01/09/2024

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplemential Information:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
9950.00

**Total PO Amount**  
13594.00

**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

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
TNTC000000000001

**Line**  
NT52-NT00004627  
01-09-2024  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ground

**Ship Via**  
30 days Dest, prepay & add

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Currency**  
USD

**Authorized Signature**
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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000058467
Bill Holab Music
dba Bill Holab Music
377 Sterling Pl Apt 4
Brooklyn NY 11238-4641
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Music rental Passacaglia in Primary Colors 1.00 EA 587.00 587.00 01/10/2024

Schedule Total 587.00

Total PO Amount 587.00
### 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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Randy Brooks |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

| Total PO Amount | 10000.00 |

Authorized Signature

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**Purchase Order Details**

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**Tax Exempt?**

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**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

Authorized Signature

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

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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 486.00

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Schedule Total 25.00

Total PO Amount 571.00
Purchase Order

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Total PO Amount: **205.00**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Buyer**: Rebecca Laduke, Rebecca.A
Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier**: 000003163 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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<td>Crayfish, Large, Living, Pack of 50 To be delivered 27 Mar 2024</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu

**Supplier**
0000020916
Phoenix Office Technology Services LLC
4651 Westgrove Dr
Addison TX 75001
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?**
- Standard

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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| 2 - 1      | CON (2/3) - Labor    |           | 1.00         | EA     | 1400.00      | 1400.00        | 01/11/2024  |
|            |                      |           |              |        |              |                |             |
|            |                      |           |              |        |              | Schedule Total | 1400.00     |

| 3 - 1      | CON (3/3) - Change Order | | 1.00 | EA | 0.00 | 0.00 | 01/11/2024 |
|            |                       |           |              |        |              |                |             |
|            |                       |           |              |        |              | Schedule Total | 0.00        |

**Total PO Amount**
7103.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039831 BLOX Digital  
4600 E 53rd St  
Davenport IA 52807-3479  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Central Receiving |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| Line-Sch | Sch | 1 - 1 Service Form Request |
| Tax Exempt ID: | Mfg ID |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 6000.00 |
| Extended Amt | 6000.00 |
| Due Date | 01/11/2024 |

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

Authorized Signature
Supplier: 0000028744  
Ohio State University  
ABRC  
055 Rightmire Hall  
1060 Carmack Rd  
Columbus OH 43210  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention:  
BDI/Chapman Lab

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### 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:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Meckes

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>DOCP2-((2,3-bis (oleoyloxy)propyl) dimethylammonio)ethyl hydrogen phosphate</td>
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<td>18:1 (9-Cis) PC (DOPC)1,2-dioleoyl-sn-glycero-3-phosphocholine</td>
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**Authorized Signature**
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

### Ship To:
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### Attention:
Christiane Paris

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID: Replenishment Option:
Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>1 - 1</td>
<td>CON (1/7) - Model HP 30 Hot Press and Batch Furnace System</td>
<td>1.00 EA</td>
<td>111960.00</td>
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<td>30% net 10 / CON (2/7) - High Performance Vacuum Package For HP 30</td>
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<td>40% net 6 wk / CON (3/7) - Optical Pyrometer (1)</td>
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<td>CON (4/7) - Thermocouples (2)</td>
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<td>5 - 1</td>
<td>CON (5/7) - Field Service Engineer</td>
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<td>CON (6/7) - Mass Flow Controller (2)</td>
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**Schedule Total:**

111960.00

141360.00

191680.00

0.00

8000.00

14200.00

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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<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:** 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**

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<td><strong>7 - 1</strong> CON (7/7) - Critical Spare Parts Kit</td>
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**Total PO Amount**  
479200.00

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Authorized Signature
Purchase Order

DENTON TEXAS 76205

NT752-NT00004718

01-16-2024

30 days

Freight Terms

Dest, prepay & add

Ship Via

GROUND

Supplier: 0000066734
Texas A&M AgriLife Research
400 Harvey Mitchell Pkwy S
Ste 300
College Station TX 77845
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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?
Line-Sch

Tax Exempt ID:
Mfg ID

Item/Description

Quantity
UOM

Replenishment Option: Standard
PO Price
Extended Amt
Due Date

1 - 1 Service Form Request
GF10520 999-01
1.00 EA
25000.00
25000.00 01/16/2024

Schedule Total

25000.00

2 - 1 Service Form Request
GF10520 999-06
1.00 EA
32970.00
32970.00 01/16/2024

Schedule Total

32970.00

Total PO Amount

57970.00

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>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### Line Sch  
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**Schedule Total**  
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**Total PO Amount**  
1019.99

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**Authorized Signature**
**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.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 255830.66

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000008066
Career Mosaic Pvt Ltd
701 Suyojan NR Hotel
President
Off CG Rd Navrangpura
Ahmedabad GJ 380009
India

**Ship To:**
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**Attention:** Joe Knight

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

35000.00

**Total PO Amount**

35000.00
Purchase Order

Supplier: 0000008864 Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

Attention: Christiane Paris
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Denton TX 76205
United States

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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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Total PO Amount: 490200.00
Purchase Order

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<th>Supplier: 0000000798 Graybar Electric Company Inc</th>
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<tr>
<td>Graybar Electric Company Inc</td>
<td>11885 Lackland Rd Saint Louis MO 63146-4266 United States</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 |

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<td>OBERON WIRELESS</td>
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Schedule Total 285.45

Total PO Amount 285.45
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000067790 Live Systems LLC |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center |
| Ship Via: GROUND |
| Currency: |

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<th>Item/Description</th>
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<td>Access Controls Power Supply Circuitry &amp; install</td>
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**Schedule Total**: 1887.00

**Total PO Amount**: 1887.01
**Purchase Order**

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**Schedule Total**

9755.50

**Total PO Amount**

9755.50
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<td>Lorena Cavazos</td>
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<td>UNT System Business Service Center</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount** 765.80
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:** Lainey Griffith  
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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<td>Dell 14 Portable Monitor - P1424H</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000031856  
Michigan State University  
Society of Newspaper Design  
305 Communication Arts Bldg  
East Lansing MI 48824-1212  
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

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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:** 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  
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Denton TX 76205  
United States

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<td>Remove and replace concrete paving</td>
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**Schedule Total**  
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**Total PO Amount**  
5600.01

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**Authorized Signature**
Purchase Order

**Supplier:** 000037669  
PEAK Learning Inc  
3940 Broad St Ste 7-385  
San Luis Obispo CA 93401-7017  
United States

**Ship To:**  
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**Attention:** Rhonda Acker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 11500.00
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<td>940/369-5500</td>
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<td>Currency</td>
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<td>Supplier: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States</td>
<td>Shipment To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Austin Spurgeon</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>1 - 1</td>
<td>8-32 Cap Screw, 3/8 in. Long, Qty 50</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Schedule Total**

5.87

**Total PO Amount**

5.87

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Authorized Signature
Purchase Order

Supplemental Information:
- **Supplier:** 0000004853
  - Great Southwestern
  - Fire & Safety
  - 310 W Commerce St
  - Dallas TX 75208
  - United States

- **Ship To:**
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- **Attention:** Monica Madrid
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<td>Curry Hall - Alarm Notifier</td>
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Schedule Total

- **Total PO Amount**
  - 10347.01

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<p>| Supplier: 0000024050 Terrell Painting and Wallcovering Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Madrid |
| Bill To: UNT System Business Service Center |
| Tax Exempt ID: Replenishment Option: Standard |</p>
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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

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## Supplier

**Supplied:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Leslie Gatson | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Tax Exempt?

**Line**

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<td><strong>1 - 1</strong> Connectrac-Wall wire-in</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**

---

**Supplier:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

---

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---

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000041081  
AED123, LLC  
1319 Motor Cir  
Dallas TX 75207-5920  
United States

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**Attention:** Tennie Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CR2 AED Fully-Auto, WIFI Bilingual, Handle</td>
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**Schedule Total**  
94276.00

**Total PO Amount**  
94276.00

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Abadi Architecture and Accessibility Inc</td>
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**Schedule Total:** 2545.00

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**Schedule Total:** 0.01

**Total PO Amount:** 2545.01

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Ground Fee</td>
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**Total PO Amount**: 85.02

Supplier: 0000041071  
Mouser Electronics, Inc.  
1000 N Main St  
Mansfield TX 76063-1514  
United States

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Attention: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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:** Leslie Gatson  
**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

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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
Purchase Order

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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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: 5343.65

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Authorized Signature
Purchase Order

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**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

**Supplier:**  
0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  

**Ship To:**  
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**Line- Sch**  
**Item/Description**

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| 6 - 1 | **CON 6/8 - A-LINE**  
Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread |
| 7 - 1 | **CON 7/8 - A-LINE**  
Fixed Thin Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread |
| 8 - 1 | **CON 8/8 - Low GVD**  
Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm |
| 9 - 1 | **EAT SLEEP REPEAT**  
Series T-shirt, S |

**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:** Standard

**Currency**

**Due Date**

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**Total PO Amount**  
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Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 12425.49

**Total PO Amount** 12425.49

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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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**Suppliers**

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**Total PO Amount**

| Total PO Amount | 1783.50 |

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**Purchase Order**

**Supplier:** 0000031856  
Michigan State University  
Research Technology Support Facility  
MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

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<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>139.02</td>
<td>139.02</td>
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</tbody>
</table>

**Total PO Amount**

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:** 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

<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>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>0000027478</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>550.00</td>
<td>2200.00</td>
<td>01/19/2024</td>
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<tr>
<td>2 - 1</td>
<td>BP-5-32E Sample</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/19/2024</td>
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</tbody>
</table>

**Schedule Total**

2200.00

**Total PO Amount**

2200.00
# Purchase Order

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0441

---

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>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

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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>2</td>
<td>Pending Change Orders - AUX FUNDED</td>
<td></td>
<td>1.00</td>
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<td>0.01</td>
<td>0.01</td>
<td>01/19/2024</td>
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**Schedule Total**
0.01

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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>3</td>
<td>Pending Change Orders - LOCAL FUNDED</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
0.01

**Total PO Amount**
118983.02

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier | 0000043209 Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States |  

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  

| Attention | Monica Madrid |  
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  

<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</td>
<td>Abadi - Music Practice North</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1015.00</td>
<td>1015.00</td>
<td>01/19/2024</td>
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</tbody>
</table>

**Schedule Total**  
1015.00  

| 2    | Change Order |      | 1.00     | EA  | 0.01     | 0.01        | 01/19/2024 |  

**Schedule Total**  
0.01  

**Total PO Amount**  
1015.01  

Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

### Duplicate

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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### Payment Terms

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<tr>
<th>Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</tbody>
</table>

### Buyer

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<tr>
<th>Name</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</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

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Supplier

0000004875

Campos Engineering Inc

1331 River Bend Dr

Dallas TX 75247

United States

### Line Item

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Campos - Music Jazz</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6520.00</td>
<td>6520.00</td>
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</tbody>
</table>

**Schedule Total**

6520.00

| 2    | Change Order         |             |                |        | 1.00     | EA  | 0.01    | 0.01         | 01/19/2024     |

**Schedule Total**

0.01

**Total PO Amount**

6520.01

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

## Ship To Information

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## Attention Information

**Attention:** Monica Madrid

## Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

## Replenishment Option

- **Replenishment Option:** Standard

## Line-Sch Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 - 1 | Renovate ESSC |  | 1.00 | EA | 291.70 | 291.70 | 01/19/2024

**Schedule Total**  
291.70

2 - 1 | Change Order |  | 1.00 | EA | 0.01 | 0.01 | 01/19/2024

**Schedule Total**  
0.01

**Total PO Amount**  
291.71

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014490 Facility Interiors Inc. 6100 W Plano Pkwy Ste 1400 Plano TX 75093 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@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>PAS.FS17.SS1PAS.FS18.BNS7PAS.XGVFI INSTALLATIONPASEA MODULAR SEAT, SINGLE SEAT, FABRICGRADE 1, MULTIPLE UPHOLSTERY, MOISTUREBARRIER BACK &amp; 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>
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<tr>
<td>2 - 1</td>
<td>PAS.FS18.BNS7 PASEA TABLE, INLINE TABLES, 13&quot;X27&quot; TABLE, LAMINATE, FIELD ELM, VINYL GRADE 6, POWER TOPREAR CENTER, AC/110V</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1120.56</td>
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<td>01/19/2024</td>
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<tr>
<td>3 - 1</td>
<td>PAS.XGV - PASEA ACCESSORIES, GANGLING BRACKET, ONEPAIR OF GANGLERS TO CONNECT TO THE RIGHT ORLEFT SIDE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.76</td>
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<td>LABOR TO RECEIVE, DELIVER AND INSTALL (4) MODULAR UNITS WOTH JOINING TABLES</td>
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<td>EA</td>
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**Authorized Signature**
**Purchase Order**

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</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**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>Supplier: Facility Interiors Inc</th>
<th>Ship To: Facility Interiors Inc</th>
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<tbody>
<tr>
<td>0000014490</td>
<td>6100 W Plano Pkwy Ste 1400</td>
</tr>
<tr>
<td>Plano TX 75093</td>
<td>Plano TX 75093</td>
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<tr>
<td>United States</td>
<td>United States</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>Deposit</td>
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<td>3644.26</td>
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**Schedule Total**

<table>
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<tr>
<td>3644.26</td>
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</table>

**Total PO Amount**

<table>
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<tbody>
<tr>
<td>7288.52</td>
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</tbody>
</table>

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000005122 BSN Sports LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Pilar Bradfield</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
</tr>
<tr>
<td>Line-Sch</td>
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</tr>
<tr>
<td>1</td>
<td>Uniforms</td>
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<tbody>
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</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000006604 AMAZON COM INC |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt?: | Tax Exempt ID: | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch | Mfg ID | | | | | |
| 1 - 1 | Amazon gift cards 1 | 60.00 | EA | 10.00 | 600.00 | 01/19/2024 |
| | | | | | | |
| 2 - 1 | Amazon gift cards 2 | 10.00 | EA | 5.00 | 50.00 | 01/19/2024 |
| | | | | | | |
| 3 - 1 | Amazon gift cards 3 | 10.00 | EA | 2.00 | 20.00 | 01/19/2024 |
| | | | | | | |
| 4 - 1 | Amazon gift cards 4 | 300.00 | EA | 1.50 | 450.00 | 01/19/2024 |
| | | | | | | |
| Total PO Amount | | | | | | 1120.00 |

**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

Authorized Signature
Purchase Order

NT752-NT00004851 01-19-2024

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000069619</th>
<th>HD Supply Facilities Maintenance, Ltd.</th>
<th>PO Box 844727</th>
<th>Dallas TX 75284-4727</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Attention:</td>
<td>Les St Clair</td>
<td></td>
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<tr>
<td>Send Invoices to:</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Cordless lights</td>
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<td>Cordless area light</td>
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</table>

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature

Purchase Order

| Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd.  
PO Box 844727 Dallas TX 75284-4727 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
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<tr>
<td>3 - 1</td>
<td>Sperian dust mask 50pk</td>
<td>0000069619</td>
<td>1.00</td>
<td>EA</td>
<td>11.23</td>
<td>11.23</td>
<td>01/19/2024</td>
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<td>Schedule Total</td>
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<td></td>
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<tr>
<td>4 - 1</td>
<td>Husky 1/4 in. and 3/8in. Mechanics tool set</td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td>5 - 1</td>
<td>Husky hex key set 10pc.</td>
<td>0000069619</td>
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<td>EA</td>
<td>19.50</td>
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<td>Proplus PVC 1-1/2&quot; couplers</td>
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<td>Rubbermaid utility cart</td>
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<td>Channellock adjustable tool set</td>
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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020662  
AconityUS Inc  
501 George Perry Blvd  
Ste E  
El Paso TX 79925  
United States

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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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
1715.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE Dispatch Via Print

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<td>NT752-NT00004869</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
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<th>Buyer</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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<table>
<thead>
<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>Classic Landscapes and Maintenance Inc</td>
<td>0000014525</td>
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<tr>
<td>PO Box 1247</td>
<td>Denton TX 76202-1247</td>
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<tr>
<td>United States</td>
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</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1.00</td>
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</table>

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
Supplier: 0000041143
Coast to Coast Computer Products, Inc.
4277 Valley Fair St
Simi Valley CA 93063-2940
United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>Samsung BE65C-H - 50&quot; Diagonal Class BEC-H Series LED-backlit LCD TV - Crystal UHD - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR 250 NIT - titan gray 16/7 - 3 Year Warranty</td>
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<td>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>16.00 EA</td>
<td>157.17</td>
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Total PO Amount 9823.72
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010749
Photo Bus DFW
2318 Rusk Ct
Dallas TX 75204
United States

**Ship To:**
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**Attention:** Laura George

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**
1050.00

**Total PO Amount**
1050.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:**
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**Attention:** Stephanie Lee

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Relocate Hickory Hall Physics Labs + Tutoring Center - Change Order #2 for closed PO 256045</td>
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**Total PO Amount**

9725.86
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total

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Schedule Total

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**Total PO Amount**

14120.01

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**Authorized Signature**
**Purchase Order**

**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

<table>
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**Schedule Total**

60773.80

**Total PO Amount**

60773.80
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplyer: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
00000026778  
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

### Tax Exempt?

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<td>1298.00</td>
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<td>422.00</td>
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**Authorized Signature**
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<th>Ship To: Morales, Gabriel Adrian</th>
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</tr>
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<tr>
<td>MSE Supplies LLC 4400 E Broadway Blvd Ste 600 Tucson AZ 85711 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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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>SHAP Remote Extension Handle and Cable for Sony FX6</td>
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<td><strong>Line-Sch</strong></td>
<td><strong>3</strong></td>
<td>Sony 160GB CFExpress Type A Tough Memory Card</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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| **Schedule Total** | **27625.00** | **1735.00** | **1795.00** | **1388.00** | **545.00** |

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td>Watson Duo LCD Charger for BP-U Series Batteries</td>
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<td>Wooden Camera Battery Slide Pro for Sony FX6 (V-Mount)</td>
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<td>SmallRig VCT plate</td>
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**Schedule Total**: 3040.00

**Schedule Total**: 345.00

**Schedule Total**: 1990.00

**Schedule Total**: 710.00

**Schedule Total**: 970.00

**Schedule Total**: 360.00

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**Supplier**: 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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Schedule Total: 385.00  
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Schedule Total: 2660.00  
Schedule Total: 376.00  
Schedule Total: 1516.00  
Schedule Total: 5160.00

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United States

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Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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<td>Tube Light (4', 4-light kit)</td>
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<td>18 - 1</td>
<td>Godox TL30 RGB LED Tube Light (1', 4 light Kit)</td>
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<td>Modern Telescoping Baby Boom Arm</td>
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**Tax Exempt?**

**Duplication**

**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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**Schedule Total:** 5160.00

| Schedule Total | 1440.00 |
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| Schedule Total | 1215.00 |
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**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

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**Bill To:** UNT System Business Service Center  
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United States

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<td>UV 58mm</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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**Total PO Amount**  
101366.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000066372  
George Blood Audio LP  
502 W Office Center Dr  
Fort Washington PA 19034-3215  
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td></td>
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<td>Digitize 346 cassettes, as described on Pg. 3</td>
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**Schedule Total**  
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|   | 2 - 1    | HDD for Preservation Master and Web files (allow one 1TB HDD) |   | 1.00 | EA | 100.00 | 100.00 | 01/22/2024 |

**Schedule Total**  
100.00

**Total PO Amount**  
8750.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 343.32

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<td>2</td>
<td>3M 5 in x 6 in Easy Trap Sweep and Dust Sheets (60 Sheets per Roll) (8 Rolls per Case)</td>
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<td>16.00</td>
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Schedule Total 212.48

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<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
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Schedule Total 1794.80

Total PO Amount 2350.60

Authorized Signature
**Purchase Order**

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<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>2</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td>36.00</td>
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Schedule Total

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Schedule Total

Total PO Amount 48301.80
## Purchase Order

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<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000074553  
**JQ Infrastructure LLC**  
**100 Glass St Ste 201**  
**Dallas TX 75207**  
United States

### Ship To

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
United States

### Line Item Details

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<td>JQ - Crumley Hall Cornice Assessment</td>
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**Schedule Total**  
1942.50

**Total PO Amount**  
1942.50
## Purchase Order

### Supplier:
0000040788
Buck Scientific
58 Fort Point St
Norwalk CT 06855-1023
United States

### Ship To:
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### Attention:
Brian McFarlin
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? True
Tax Exempt ID: Replenishment Option: Standard

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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</td>
<td></td>
<td>1.00</td>
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<td>24417.00</td>
<td>24417.00</td>
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<td>2 - 1</td>
<td>CON (2/2) - Shipping &amp; Handling</td>
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### Total PO Amount
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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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Supplier: 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
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>1 - 1</td>
<td>LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE</td>
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Schedule Total  
199.99

Total PO Amount  
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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>CON (1/9) - DVS Vacuum System - Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70°C. Vacuum pre-heater &amp; Trumbomolecular Pump are included</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53580.24</td>
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<td>CON (2/9) - Standard Install Including user training - Vacuum</td>
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<td>EA</td>
<td>6500.00</td>
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<td>3 - 1</td>
<td>CON (3/9) - DVS Advanced Alaysis Suite Software</td>
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<td>CON (4/9) - Isotherm Analysis Suite Software</td>
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<td>5 - 1</td>
<td>CON (5/9) - 2nd Solvent flask with SS fittings for DVS Vacuum</td>
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<td>1.00</td>
<td>EA</td>
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<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>0000040778</td>
<td>Surface Measurement Systems LTD NA</td>
<td>Allentown PA 18103-7380</td>
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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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### Line 6
- **CON (6/9) - Hangdown Wire for DVS Vacuum/VPA (x6)**  
  - Quantity: 1.00  
  - UOM: EA  
  - PO Price: 0.00  
  - Extended Amt: 0.00  
  - Due Date: 01/23/2024

Schedule Total: 0.00

### Line 7
- **CON (7/9) - Standard 10mm Metal Sample Pan**  
  - Quantity: 6.00  
  - UOM: EA  
  - PO Price: 0.00  
  - Extended Amt: 0.00  
  - Due Date: 01/23/2024

Schedule Total: 0.00

### Line 8
- **CON (8/9) - System Shipping -ROW**  
  - Quantity: 1.00  
  - UOM: EA  
  - PO Price: 1339.61  
  - Extended Amt: 1339.61  
  - Due Date: 01/23/2024

Schedule Total: 1339.61

### Line 9
- **CON (9/9) - 50% down payment**  
  - Quantity: 1.00  
  - UOM: EA  
  - PO Price: 53580.25  
  - Extended Amt: 53580.25  
  - Due Date: 02/02/2024

Schedule Total: 53580.25

| Total PO Amount | 115000.10 |

Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Barraza, Ashley</td>
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### Attention

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Schedule Total: 19824.70

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<td>UT Rio Grande Valley Sub Award GF10005-2A</td>
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Schedule Total: 6000.00

Total PO Amount: 25824.70
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24324

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Total PO Amount:** 807.73

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**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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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>24-PORT10/100/1000TUNMAN AGEDSWITCH</td>
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<td>6.00</td>
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**Schedule Total**  

1572.18

**Total PO Amount**  

1572.18

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Purchase Order

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<th>PO Box 41105</th>
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</table>
# 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>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1</td>
<td>CON (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototypeHs Code: 8485.10</td>
<td></td>
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<td>99193.37</td>
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<td>01/24/2024</td>
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<td>2</td>
<td>CON (2/5) - Hot Wire. Programable power supply that preheats the material to increase deposition rates. Hs Code: 8485.10</td>
<td></td>
<td>1.00</td>
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<td>14368.75</td>
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<tr>
<td>3</td>
<td>CON (3/5) - Installation and Training for up to 3 days</td>
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<td>4</td>
<td>CON (4/5) - shipping</td>
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<td>5</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
## Purchase Order

**Supplier:** 0000039989
Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States

**Ship To:**  
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**Attention:** 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

---

### DUPLICATE

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<td>30 days</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Total PO Amount:** 241124.25
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000070547
American Floor Mats
152 Rollins Ave Ste 102
Rockville MD 20852-4008
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<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>Super Ribbed Entrance Mats » Custom Cut Size: 84&quot; W x 96&quot; H » Inclusive of Black Nosing » Color: Charcoal &amp; Shipping: UPS Ground</td>
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Schedule Total 933.16

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<td>Change Order</td>
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Schedule Total 0.01

Total PO Amount 933.17
**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jerry Aul

---

<table>
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<th>0000017033 van Enter Studio, Ltd</th>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Send Invoices to</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td><strong>United States</strong></td>
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<td>VanEnterStudio - Mac Whitney Final Payment</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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<td>Barraza, Ashley</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>940/369-5500</td>
<td>Ashley.</td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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**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

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<table>
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<td>Standard</td>
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<td>Textbooks</td>
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<td>12021.48</td>
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**Schedule Total**

| Total PO Amount | 12021.48 |

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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 | 0000038019  
Rowan University  
201 Mullica Hill Rd  
Glassboro NJ 08028-1700  
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 |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Rowan Univ Subaward  
GF10005-4 |       | 1.00 | EA | 9948.00 | 9948.00 | 01/25/2024 |

**Schedule Total**  
9948.00

**Total PO Amount**  
9948.00

---

Authorized Signature
**Purchase Order**

**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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<th>Item/Description</th>
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<td>Musician Chair Black Frame/Black Seat 18.5&quot;</td>
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<td>Freight Services</td>
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**Total PO Amount**

11964.88

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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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00005007
01-26-2024

**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:** 0000057917
McMachinery Systems
85 Northwest Point Blvd
Elk Grove IL 60007
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
141.92
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dominique Hill  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Counseling the culturally diverse: Theory and practice (9th ed.). Wiley.</td>
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**Total PO Amount:** 2408.90
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<tr>
<td>Snyder, Owain Spencer</td>
<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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<tr>
<td>Sam Pack's Five Star Ford</td>
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</tr>
<tr>
<td>1635 IH 35 E</td>
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</tr>
<tr>
<td>Carrollton TX 75011-0098</td>
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<td>United States</td>
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<tbody>
<tr>
<td>Attention:</td>
<td>Rod Moran</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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<td>United States</td>
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<tbody>
<tr>
<td>Standard</td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>2024 Ford F-150 Extended Cab XL - Automatic Tans, Rear</td>
<td>1.00</td>
<td>EA</td>
<td>41433.95</td>
<td>41433.95</td>
<td>01/26/2024</td>
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<tr>
<td></td>
<td></td>
<td>Standard</td>
<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</td>
<td>EA</td>
<td>46991.01</td>
<td>187964.04</td>
<td>01/26/2024</td>
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<td></td>
<td></td>
<td>Standard</td>
<td>3 - 1</td>
<td>CON 2/2 - Administrative Fees For Cargo Vans</td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>01/26/2024</td>
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<td></td>
<td></td>
<td>Standard</td>
<td>4 - 1</td>
<td>Change Order #1 - Add $399.97 To Pay Final Invoice For Transit Van</td>
<td>1.00</td>
<td>EA</td>
<td>399.97</td>
<td>399.97</td>
<td>03/11/2024</td>
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**Schedule Total**

- **1 - 1:** 41433.95
- **2 - 1:** 187964.04
- **3 - 1:** 800.00
- **4 - 1:** 399.97

**Total Schedule:** 451403.96

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</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

Ship To:  
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

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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Total PO Amount | 230597.96 |
# Purchase Order

## CHANGE ORDER - REPRINT

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040885  
Impact Ventures LLC, dba Double the dona  
931 Monroe Dr NE Ste A102-332  
Atlanta GA 30308-1793  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michele Hicks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Double the Donation for Advancement</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supply:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
<td>EA</td>
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<td>237.00</td>
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<td>2</td>
<td>Omnia Evo, Leg, Left with Back &amp; Seat Bracket, Metal, Gray</td>
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<td>3</td>
<td>Labor to disassemble (32) Fixed seats from Rooms 122 and 222 and relocate and reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in hallway outside 322</td>
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<td>1.00</td>
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<td>3840.00</td>
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**Total PO Amount:** 4314.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00005020 01-26-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
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

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 Clean Fiber - TrackEstimate # 20230469 1.00 EA 2650.00 2650.00 01/26/2024

Schedule Total 2650.00

2 - 1 Clean Fiber Estimate # 20240140 1.00 EA 2650.00 2650.00 01/26/2024

Schedule Total 2650.00

Total PO Amount 5300.00

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000029115
Dylan James Ltd
8 Elizabeth Road
Henley on Thames  RG9 1RG
United Kingdom

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>MM-02-0194P-B Spare QUAD-EV filament (Populated ThIr)</td>
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<td>550.00</td>
<td>1650.00</td>
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<td>MM-02-0189P-B Spare QUAD-EV filament (Populated ThW)</td>
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<td>EA</td>
<td>520.00</td>
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**Schedule Total**  
1650.00

**Schedule Total**  
1560.00

**Total PO Amount**  
3210.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Specialists GmbH</td>
<td>Lidia Arvisu</td>
<td>UNT System Business Service Center</td>
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<td>Supplier Address</td>
<td>Weid Straße 134</td>
<td>Hamburg 22083</td>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Scanning of microfilm reels, Conversion to NDNP output, Transportation</td>
<td>110000.0</td>
<td>0 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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005393  
Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Tennis Officiating</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>3M Scotch-Brite 24 in. purple Diamond Plus Floor Pad</td>
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<td>2.00</td>
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<td>331.35</td>
<td>662.70</td>
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<td>AirWorks Mango Urinal Screen</td>
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<td>3 - 1</td>
<td>Renown 20 in. Black Stripping Floor Pad</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.45</td>
<td>18.45</td>
<td>01/26/2024</td>
<td>18.45</td>
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<tr>
<td>4 - 1</td>
<td>Renown 20 in. Green Scrubbing Floor Pad</td>
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<td>1.00</td>
<td>EA</td>
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<td>5 - 1</td>
<td>WypAll GeneralClean X60 Multi-Task Cleaning Cloths, Pop-Up Box (118 Count)</td>
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Purchase Order

DUPLICATE

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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>
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Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rick Rodriguez
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014020  
Texas Woman's University Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Glicer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
17494.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006901  
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
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:** 29.50

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**Schedule Total:** 52.50

**Total PO Amount:** 82.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000029352
Hellmuth Obata & Kassabaum, Inc
10 S Broadway Ste 200
Saint Louis MO 63102-1729
United States

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**Attention:** Kim Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

61226.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040434  
Frontier Precision, Inc.  
3908 Sandshell Dr  
Fort Worth TX 76137-2403  
United States

**Ship To:**  
Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000001628  
Kurt J Lesker Company  
1925 Route 51  
Jefferson Hills PA 15025  
United States

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**Attention:** Nigel Shepherd

**Bill To:** UNT System Business Service Center  
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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**  
12985.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Taelon Payne

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 000018697
Anton Paar USA
10215 Timber Ridge Drive
Ashland VA 23005
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: UNT Discovery Park

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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## 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:**  
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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**  
73444.05

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Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT System Business Service Center

**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

0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

---

### Tax Exempt?

**Yes**

### Tax Exempt ID:

### Excise Registration Code:

2024-0902

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Schedule Total: 23980.00

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Schedule Total: 0.01

Total PO Amount: 23980.01

---

**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

---

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:** 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

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**Attention:** Kendall Hohmann
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Original Prusa i3 MK3/S/+ to MK4 upgrade kit (Black PSU) (2 + 3 Screws)</td>
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Schedule Total 337.20

Total PO Amount 337.20
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000039401  
**3DC Services, LLC**  
**PO Box 2509**  
**Frisco TX 75034**  
**United States**

---

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<td>Hickory Hall</td>
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**Schedule Total**

3600.00

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**Schedule Total**

0.01

**Total PO Amount**

3600.01

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Michael Martini</td>
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<td>311 Canadian Trl</td>
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<td>Mansfield TX 76063-7549</td>
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<tr>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<th>Attention: Taelon Payne</th>
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<tr>
<td>Denton TX 76205</td>
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| Schedule Total | 750.00 |

| Total PO Amount  | 750.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** senior design

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total** 20.24

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**Schedule Total** 34.02

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<td>HYDROGEN, INDUSTRIAL GRADE, CGA 350,SIZE 300</td>
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**Schedule Total** 40.36

**Total PO Amount** 94.62
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

350.00

**Total PO Amount**

350.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028478  
Cultural Strategies Inc  
3300 Bee Cave Rd Suite  
650-1136  
Austin TX 78746  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount** 130.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Schedule Total  
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Total PO Amount  
27677.51

Supplier: 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Caroline Hunt  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Yes  
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:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<td>1 - 1</td>
<td>8-32 CAP SCREW, 1/2&quot; L, SST, Q=50</td>
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<td>1.00 EA</td>
<td>6.89</td>
<td>6.89</td>
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<td>2 - 1</td>
<td>Optical Beam Block/Tool Holder, Magnetic-Base, Large</td>
<td></td>
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<td>3 - 1</td>
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<td>4 - 1</td>
<td>No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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**Schedule Total**

6.89

34.85

234.40

45.90

147.90

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:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<tr>
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<td>Eat Sleep Repeat Series T-shirt, Women, S</td>
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**Total PO Amount**  
517.94

**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673

**Newport Corporation**

**1791 Deere Avenue**

**Irvine CA 92606**

**United States**

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** 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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<td>2</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 8 in. (203.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>2.00</td>
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**Authorized Signature**

---

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

| SUPPLIER: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States |
| SUPPLIER: Laduke, Rebecca A |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| ATTENTION: Austin Spurgeon |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| BILL TO: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Matching</th>
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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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<tr>
<td>2</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>6.97</td>
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**Schedule Total** 13.94

**Total PO Amount** 131.84
Purchase Order

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Schedule Total 9388.75

Total PO Amount 9388.75
**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:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Caroline Hunt
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt?**
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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**Supplier:** Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@undsystm.edu  
1112 Dallas Dr., Ste. 4200  
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><strong>Attention:</strong></td>
<td>Mari Jo French</td>
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</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@undsystm.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 | GRB22 Table Base |  | 1.00 | EA | 498.33 | 498.33 | 02/01/2024 |
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| 2 - 1 | GRBTP36 Table top |  | 1.00 | EA | 266.56 | 266.56 | 02/01/2024 |
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| 3 - 1 | 2075NPP Chairs |  | 4.00 | EA | 188.65 | 754.60 | 02/01/2024 |
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| 4 - 1 | Delivery and Install |  | 1.00 | EA | 235.00 | 235.00 | 02/01/2024 |
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| **Total PO Amount** |  |  |  |  |  |  |  |

1754.49

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<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>Oxygen UHP cylinder</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>116.50</td>
<td>233.00</td>
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**Schedule Total**

<table>
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<tr>
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<th>233.00</th>
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| 2 - 1 | Cylinder charge  | 2.00 | EA | 17.01 | 34.02 | 02/01/2024 |          |                        |          |

**Schedule Total**

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**Total PO Amount**

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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>Daphnia magna Starter Culture (100/culture) (To be delivered on February 14th 2024)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>02/01/2024</td>
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</tbody>
</table>

**Schedule Total**

40.00

**Total PO Amount**

40.00

---

**Supplier:** 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**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>
<th>TAX EXEMPT?</th>
<th>TAX EXEMPT ID:</th>
<th>REPLENISHMENT OPTION:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000011415 Hamamatsu Corporation 360 Foothill Rd #6910 Bridgewater NJ 08807-2920 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Austin Spurgeon</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>
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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>Silicon Photodiode MOQ: 5pcs</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>22.30</td>
<td>111.50</td>
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</table>

**Schedule Total** 111.50

**Total PO Amount** 111.50

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**

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**Attention:** Rick Rodriguez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Ship To:**
**Attention:**
**Bill To:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1/1 | TORK 7.5 in. Series Mini Mechanical Black Paper Towel Dispenser | | 5.00 | EA | 15.35 | 76.75 | 02/01/2024

**Schedule Total**

76.75

**Total PO Amount**

76.75
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Adam

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

40.30

**Total PO Amount**

40.30
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<tr>
<td>1-1</td>
<td>Zeiss Site Survey</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4494.00</td>
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<td>02/01/2024</td>
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Schedule Total

4494.00

Total PO Amount

4494.00
**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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<tr>
<td>1 - 1</td>
<td>Acetonitrile anhydrous, 99.8%, 1L</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>94.80</td>
<td>189.60</td>
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<td>2 - 1</td>
<td>Benzonitrile anhydrous, 99%, 1L</td>
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<td>2.00</td>
<td>EA</td>
<td>264.00</td>
<td>528.00</td>
<td>02/01/2024</td>
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<td>3 - 1</td>
<td>Hexane anhydrous, 95%, 1L</td>
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<td>4 - 1</td>
<td>Toluene anhydrous, 99.8%, 1L</td>
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<td>2.00</td>
<td>EA</td>
<td>61.95</td>
<td>123.90</td>
<td>02/01/2024</td>
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<td>5 - 1</td>
<td>1,2-Dichlorobenzene anhydrous, 99%, 1L</td>
<td>4.00</td>
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<td>6 - 1</td>
<td>1,2-Dichlorobenzene anhydrous, 99%, 100mL</td>
<td>6.00</td>
<td>55.65</td>
<td></td>
<td>333.90</td>
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<td>02/01/2024</td>
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</table>
**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Change Order - Reprint

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<tbody>
<tr>
<td>30 days</td>
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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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### Line Item

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<tbody>
<tr>
<td>7-1</td>
<td>Transportation/Handling</td>
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</table>

**Schedule Total**  

|  
| 20.00 |

**Total PO Amount**  

| 1787.15 |

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**Authorized Signature**
**Purchase Order**

**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

---

<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>Sodium nitrate-15N 98 atom % 15N, 99% (CP), 1g</td>
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<td>EA</td>
<td>109.00</td>
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<td>Nitrogen-15N2 98 atom % 15N, 1L</td>
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<td>Sodium nitrate, ACS reagent, 99.0%, 500g</td>
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<td>53.82</td>
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<td>Sodium hypochlorite solution, reagent grade, available chlorine 10-15 %, 250mL</td>
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<td>EA</td>
<td>21.42</td>
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<tr>
<td>5</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>
<td>02/01/2024</td>
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<td>6</td>
<td>Urea, ACS reagent, 99.0-100.5%, 100g</td>
<td></td>
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<td>EA</td>
<td>31.28</td>
<td>31.28</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
31.28

**Schedule Total**  
20.00

**Total PO Amount**  
943.36

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

---

<table>
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<tr>
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<th>Due Date</th>
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<tr>
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<td>EA</td>
<td>3269.39</td>
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<td>02/01/2024</td>
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**Schedule Total**  
3269.39

**Total PO Amount**  
3269.39

---

**Authorized Signature**
**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:
Konni Stubblefield
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8)</td>
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### Schedule Total

| Schedule Total | 600.00 |

### Total PO Amount

| Total PO Amount | 600.00 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line</th>
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<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>1.00 EA</td>
<td>868.00</td>
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**Schedule Total** 868.00

**Total PO Amount** 868.00
**Purchase Order**

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**Change Order - Reprint**

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<td>1 - 2024-04-30</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:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:**

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**Attention:** Bruce Hale

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>LB</th>
<th>0.83</th>
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Schedule Total: **3003.12**

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<th>02/02/2024</th>
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Schedule Total: **157.50**

**Total PO Amount:** **3268.53**

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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 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@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:**  
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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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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8)</td>
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**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00

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**Author Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Authorized Signature

**Purchase Order**

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**Supplier:** 0000029546  
TMA Systems LLC  
1876 Utica Square Third Floor  
Tulsa OK 74114  
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

| Supplier: | 0000029546  
TMA Systems LLC  
1876 Utica Square Third Floor  
Tulsa OK 74114  
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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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
4000.01

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000040740  
Rebecca Landa  
21012 MIDDLETOWN RD  
FREELAND MD 21053-9745  
United States

Ship To:  
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Attention: Michael Siller  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date
1 - 1  
Siller consultant

| Schedule Total | 4200.00 |
| Total PO Amount | 4200.00 |
**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### 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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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

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<table>
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<tr>
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<td>1 - 1</td>
<td>First User, Annual Maintenance for Academic Use of MAPSESENTIAL with 1 Package. MAINTENANCE = 20% of Perpetual</td>
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**Schedule Total** 1290.00

**Total PO Amount** 1290.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028262
Holohil Systems Ltd
112 John Cavanaugh Dr
Carp ON K0A 1L0
Canada

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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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:** 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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**Total PO Amount:** 13780.78

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Vendor:** EnergyCAP LLC  
360 Discovery Drive  
Boalsburg PA 16827  
United States

---

**Supplier:** 0000007730  
EnergyCAP LLC  
360 Discovery Drive  
Boalsburg PA 16827  
United States

---

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---

**Attention:** Alicia Anthony  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:**  
**Due Date**  
**Extended Amt**  
**Schedule Total**

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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>VB Uniforms</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1329.48</td>
<td>1329.48</td>
<td>02/03/2024</td>
<td>1329.48</td>
</tr>
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</table>

Schedule Total 1329.48

Total PO Amount 1329.48
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**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--------|--------|----------------------|------------|--------------|--------|--------------|-----------------|------------|
1 | 1 | VB Uniforms | | 1.00 | EA | 3088.02 | 3088.02 | 02/03/2024 |

**Schedule Total** | 3088.02 |

**Total PO Amount** | 3088.02 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039830  
PulseForge Inc.  
400 Parker Dr Ste 1110  
Austin TX 78728-1252  
United States

**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:** Christine Bomar

---

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<td>Mfg ID</td>
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<td>1 - 1</td>
<td>PF 1x00/Invent X2</td>
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<td>Standard</td>
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<td>EA</td>
<td>500.00</td>
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<td>02/03/2024</td>
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</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037025  
**MTI Corporation**  
**860 S 19th Street**  
**Richmond CA 94804**  
**United States**

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<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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</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>39.00</td>
<td>390.00</td>
<td>02/03/2024</td>
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<tr>
<td>2 - 1</td>
<td>Shipping, UPS Ground</td>
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<td>EA</td>
<td>47.09</td>
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**Schedule Total**  

390.00

47.09

**Total PO Amount**  

437.09

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030882
Testforce USA Inc
4552 Sunbelt Dr
Addison TX 75001-5131
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>Package RTC1002</td>
<td>OSCILLOSCOPE 2 CHANNELS Consumes serialized product+options: R&amp;S®RTC1002 Digital oscilloscope 1335.7500K02 consisting of: R&amp;S®RTC1002 Digital 2 channel oscilloscope, 50 MHz - R&amp;S®RTC-B223300 MHZ Bandwidth Upgrade - R&amp;S®RTC-PK1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1540.00</td>
<td>1540.00</td>
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**Schedule Total**

1540.00

**Total PO Amount**

1540.00

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021819
HLRI LLC
PO Box 5363
Kingwood TX 77346-1383
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Replenishment Option: Standard</th>
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</thead>
<tbody>
<tr>
<td>0000021819</td>
<td></td>
</tr>
<tr>
<td>HLRI LLC</td>
<td></td>
</tr>
<tr>
<td>PO Box 5363</td>
<td></td>
</tr>
<tr>
<td>Kingwood TX 77346-1383</td>
<td></td>
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<tr>
<td>United States</td>
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</tr>
</tbody>
</table>

<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>Labconco # 7373436 - Vacuum Tubing, 36&quot; long</td>
<td></td>
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<td>EA</td>
<td>44.00</td>
<td>88.00</td>
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<td><strong>88.00</strong></td>
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<td>2 - 1</td>
<td>Labconco # 7465900 - Tubing Urethane .094 OD x .156 OD</td>
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<td>4.00</td>
<td>EA</td>
<td>1.20</td>
<td>4.80</td>
<td>02/05/2024</td>
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<td><strong>4.80</strong></td>
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<td>3 - 1</td>
<td>Labconco # 7509600 - Valve Kit, Replacement</td>
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<td>12.00</td>
<td>EA</td>
<td>103.00</td>
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<tr>
<td>4 - 1</td>
<td>Labconco # 7505600 - Body, Valve</td>
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<td>10.00</td>
<td>EA</td>
<td>32.00</td>
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<td><strong>320.00</strong></td>
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<tr>
<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>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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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>DUPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
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<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>NT752-NT00005237</td>
<td>02-05-2024</td>
</tr>
<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>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021819  
HLRI LLC  
PO Box 5363  
Kingwood TX 77346-1383  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td><strong>Total PO Amount</strong></td>
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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>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
</table>
| 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Konni Stubblefield | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | 210-BFZY SI# B4VL38  
Dell Latitude 5440 | | | 43.00 | EA | 1690.48 | 72690.64 | 02/05/2024 | 72690.64 |
| | | | | | AC810542 Gumdrop  
DropTech Series -  
Notebook shellcase - rugged | | | 43.00 | EA | 44.22 | 1901.46 | 02/05/2024 | 1901.46 |
| | | | | | | | | | | Total PO Amount | 74592.10 |

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) - Complete B&amp;R hardware &amp; software upgradeIncludes: New main panel and internal components, servo motors, cabling, and fluid panelUpdated operation and maintenance manuals, Acceptance testing, 2 Days Onsite Training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/6) - Option: BondStir T128 temperature transmitter</td>
<td></td>
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<td>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/6) - 40% prepay to be sent with PO. Taken from line 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119446.00</td>
<td>119446.00</td>
<td>02/05/2024</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/6) - 30% prepayment upon start of mechanical assembly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89584.50</td>
<td>89584.50</td>
<td>02/06/2024</td>
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**Schedule Total**

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

0.00

0.00

119446.00

89584.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000029582  
Bond Technologies, Inc  
1353 Wade Dr Ste B  
Elkhart IN 46514-8680  
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>
<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>5 - 1</td>
<td>CON (5/6) - 20% prepayment upon presentation of shipping documents</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59723.00</td>
<td>59723.00</td>
<td>02/06/2024</td>
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<td>Schedule Total</td>
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<td></td>
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</tr>
<tr>
<td>6 - 1</td>
<td>CON (6/6) - 10% on completion of installation and final acceptance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29861.50</td>
<td>29861.50</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>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
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<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>NT752-NT00005250</td>
<td>02-05-2024</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>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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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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| Supplier: | 0000020246  
Development Cubed Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td></td>
</tr>
</tbody>
</table>
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>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</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>Commencement Software Package</td>
</tr>
</tbody>
</table>

**Schedule Total:** 49644.34

**Total PO Amount:** 49644.34

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**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>
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Schedule Total 22828.38

Total PO Amount 22828.38
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000526
Cambridge Isotope Labs
3 Highwood Dr
Tewksbury MA 01876
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

### Supplier: Cambridge Isotope Labs
3 Highwood Dr
Tewksbury MA 01876
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**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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</thead>
<tbody>
<tr>
<td></td>
<td>Free Gift- Foam Test Tube Holder - 1 per order</td>
<td>1.00</td>
<td>EA</td>
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<td>Chloroform-D (D, 99.8%)</td>
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**Total PO Amount** 463.75

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**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Middle Atlantic MDV-DSK 48&quot; Wide Straight Desk with Overbridge, Graphite</td>
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CHANGE ORDER - REPRINT

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<td>GROUND</td>
</tr>
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Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500, Ashley.Barraza@untsystem.edu

Supplier: ProAudio.com
Address: 1320 Post N Paddock St Ste 200 Grand Prairie TX 75050-1280 United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Cable CAT6 (RJ45 to RJ45) - 100FT</td>
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Schedule Total

Total PO Amount: 5712.00

Authorized Signature
**Purchase Order**

Table: Purchase Order Details

| Supplier: | Binswanger Glass  
4222 Harry Hines Blvd  
Dallas TX 75219  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Kavan Ingram |
| Supplier ID: | 0000003069 |
| Supplier Address: | 4222 Harry Hines Blvd  
Dallas TX 75219  
United States |
| Supplier Contact: | Gabriel Morales  
Phone: 940/369-5500  
Email: Morales@untsystem.edu |
| Buyer: | Morales, Gabriel Adrian |
| Buyer 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 |

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Currency**:  
**Tax Exempt?**: Yes  
**Tax Exempt ID**: Replenishment Option: Standard  

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<td>1 - 1</td>
<td>Replacing Broken Glass - UU 344</td>
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<td>3248.04</td>
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**Schedule Total**: 3248.04  
**Total PO Amount**: 3248.04  

Authorized Signature
**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Dell UltraSharp 27 Monitor – U2724D |  | 2.00 | EA | 350.39 | 700.78 | 02/06/2024

**Schedule Total** | 700.78

2 | Dell Slim Conferencing Soundbar SB522A |  | 1.00 | EA | 74.37 | 74.37 | 02/06/2024

**Schedule Total** | 74.37

**Total PO Amount** | 775.15
Supplier: 0000041433  
Southern Advantage Company, Inc.  
14316 Reese Blvd W Ste B-311  
Huntersville NC 28078-7959  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Sony Betacam Player - SDI - Beta SP / Beta SX / DigiBeta /MPEG/IMX - Compact - Sony J-30SDI</td>
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<td>Panasonic AJ-D960 - DVCPro VTR</td>
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<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**

350.00

**Total PO Amount**

9949.94

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**Authorized Signature**

[Signature]
**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:** Leslie 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:** 1875.00

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**Authorized Signature**
**Purchase Order**

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## 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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<td>02/06/2024</td>
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<tr>
<td></td>
<td>Traulsen Model No. AHT132WPUTHTHS</td>
<td>SpecLine Refrigerator, Passthru, one section, self contained refrigerator, StayClear Condenser, stainless steel exterior, aluminum interior, standard depth, wide half height solid doors</td>
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**Schedule Total:** 14902.00

| 2 - 1    | CON (2/2) ISI D&I REFRIGERATORS/FREEZER |  |  | 1.00 | EA | 420.00 | 420.00 | 02/06/2024 |
|          | 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 | | | | | | |

**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

**DUPLICATE**
- **Purchase Order:** NT752-NT00005284
- **Date:** 02-06-2024
- **Revision:**

**Dispatch Via Print**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**
- **Laduke, Rebecca A**
- **Phone/ Email:** 940/369-5500
  Rebecca.Laduke@untsystem.edu

**Supplier:** 0000039626
Sycamore Life Sciences, LLC
410 Pierce St Ste 111
Houston TX 77002-8758
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
135.00

**Total PO Amount**
135.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order Date Revision**
NT752-NT00005285 02-06-2024
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Schedule Total: 1750.00

Schedule Total: 1750.00

Schedule Total: 190.00

Schedule Total: 50.00
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## Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

0000041353
Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
United States

### Ship To

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### Attention

Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Yes
Tax Exempt ID:

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**Total:**

500.00
100.00
10000.00
1000.00
1000.00
1750.00

**Total:**

500.00
100.00
10000.00
1000.00
1000.00
1750.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Pilar Bradfield

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Purchase Order

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Total PO Amount: $19340.00

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPLICATE**  
**Purchase Order**  
NT752-NT00005288  
**Date**  
02-05-2024

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500 Gabriel. Morales@untsystem.edu

**Supplier:**  
0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Eagle Landing Market

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
# Purchase Order

## 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:
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

## Quantity
UOM

## PO Price
Extended Amt
Due Date

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 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

### Attention: Chaunta Laurent

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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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:** 0000026239
Delcom Group LP
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The Colony TX 75056
United States

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**Authorized Signature**
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UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Delcom Group LP
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The Colony TX 75056
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United States

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### Tax Exempt? Yes

### Tax Exempt ID: 000026239

### Delcom Group LP

### PO Box 560158

### The Colony TX 75056

### United States

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**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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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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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070610
KeyWarden Systems Partners LLP
12451 Starcrest Dr Ste 207
San Antonio TX 78216
United States

**Ship To:** This is not a valid Purchase Order.
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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** 8141.00

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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**Authorized Signature**

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### DUPLICATE

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<td>KeyWarden Systems Partners LLP</td>
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<tr>
<td>12451 Starcrest Dr Ste 207 San Antonio TX 78216 United States</td>
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### 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

### Tax Exempt?

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### Replenishment Option:

Standard
## Purchase Order

### Authorized Signature

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
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
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

### Tax Exempt?

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### Replenishment Option
Standard
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Authorized Signature
**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 |
| Purchase Order NT752-NT00005304  
Date: 02-07-2024  
Revision:  |
| Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND  
Buyer: Barraza, Ashley  
Phone/Email: 940/369-5500 Ashley. Barraza@untsystem.edu  
Currency: |

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**Attention:** Amy Via  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 158.00

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Total PO Amount: 238.02

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | **0000037743** Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States |

| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | Teresa Rogers  
**Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

#### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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**Schedule Total**  
- **300.00**

**Total PO Amount**  
- **300.01**
## Purchase Order

**Purchase Order Date Revision**

**NT752-NT00005313 02-07-2024**

---

### Supplier:
0000006715
Apple Computer Inc
5505 W Parmer Ln Bldg 4
MS 578-ROA
Austin TX 78727
United States

### Ship To:
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### Attention:
Chance Newkirk

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>Apple Pencil 2nd Generation</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>119.00</td>
<td>238.00</td>
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<td>4</td>
<td>Magic Keyboard</td>
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<td>279.00</td>
<td>02/07/2024</td>
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</table>

### Total PO Amount
2115.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Precision 7960 Tower</td>
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<td>1.00</td>
<td>EA</td>
<td>24316.75</td>
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<td>02/07/2024</td>
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**Schedule Total**  
24316.75

**Total PO Amount**  
24316.75

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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:** Nicole Berry / Esmalie

**Bill 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>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 7875 Tower</td>
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<td></td>
<td>1.00</td>
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<td>6700.07</td>
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<td>02/07/2024</td>
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**Schedule Total**
6700.07

**Total PO Amount**
6700.07
**Purchase Order**

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<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>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2588.04</td>
<td>5176.08</td>
<td>02/07/2024</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>EX3400 48-port 10/100/1000BaseT, 4 x 1/10G SFP/SFP+, 2 x 40G QSFP+, redundant fans, front-to-back airflow, 1 AC PSU JPSU-150-AC-AFO included</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>1873.48</td>
<td>9367.40</td>
<td>02/07/2024</td>
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<tr>
<td>3 - 1</td>
<td>EX3400 150W AC Power Supply, front-to-back airflow</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>167.44</td>
<td>837.20</td>
<td>02/07/2024</td>
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**Schedule Total**  
5176.08

**Schedule Total**  
9367.40

**Schedule Total**  
837.20

**Total PO Amount**  
15380.68

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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>02-07-2024</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>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000041229</td>
<td>Denver Percussion LLC</td>
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<tr>
<td>9858 Plano Rd Ste 200</td>
<td>Dallas TX 75238-5133</td>
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<td>Bill To:</td>
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<tr>
<td>Attention: Vickie Napier</td>
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<td>Ship To:</td>
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<tr>
<td>Supplier:</td>
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**Tax Exempt?**

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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>BERGERAULT BX40 SIGNATURE XYLOPHONE 4.0 OCT ROSEWOOD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5190.00</td>
<td>5190.00</td>
<td>02/07/2024</td>
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Schedule Total: 5190.00

| 2 - 1 | BERGERAULT BG30 SIGNATURE GLOCKENSPIEL 3.0 OCT | | 1.00 | EA | 4500.00 | 4500.00 | 02/07/2024 |

Schedule Total: 4500.00

| 3 - 1 | BERGERAULT BV30S SIGNATURE VIBRAPHONE 3.0 OCT SILVER | | 1.00 | EA | 4577.00 | 4577.00 | 02/07/2024 |

Schedule Total: 4577.00

Total PO Amount: 14267.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014544
Micro Precision Calibration Inc
22835 Industrial Pl
Grass Valley CA 95949
United States

**Ship To:**
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**Attention:** Chad Williams/Risk Management
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>EVM7 Air Monitoring System</td>
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<td>1.00</td>
<td>EA</td>
<td>10758.00</td>
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<td>02/07/2024</td>
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**Schedule Total**
10758.00

**Total PO Amount**
10758.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>NT752-NT00005327</td>
<td>02-07-2024</td>
<td>Print</td>
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**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**: Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To**: This is not a valid Purchase Order.
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**Attention**: Stacey Garcia

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
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. | | 1.00 | EA | 7076.25 | 7076.25 | 02/07/2024 |

**Schedule Total** | 7076.25 |

2 | CON (2/2) - Shipping - For payment purposes only, please do not order. This is from original PO 245484 which is no longer valid. Replaces PO 245484. | | 1.00 | EA | 117.73 | 117.73 | 02/07/2024 |

**Schedule Total** | 117.73 |

**Total PO Amount** | 7193.98 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPPLICATE**

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<tr>
<th>Item</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 Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven</td>
<td>1.00</td>
<td>EA</td>
<td>967.17</td>
<td>967.17</td>
<td>02/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

967.17

**Total PO Amount**

46427.69

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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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**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

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024209  
SES Research Inc  
5999 West 34th Ste 106  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>1 - 2024-04-30</td>
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<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>UOM</th>
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<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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**Schedule Total**  
285.00

| 2 - 1    | Carbon 60, 99.5+%, 10 gram |        | 1.00     | EA  | 510.00   | 510.00       | 02/08/2024       |                     |          |

**Schedule Total**  
510.00

| 3 - 1    | Carbon 70, 99.0%, 1 gram |        | 1.00     | EA  | 237.00   | 237.00       | 02/08/2024       |                     |          |

**Schedule Total**  
237.00

**Total PO Amount**  
1032.00

---

**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041358  
Atom Adhesives, LLC  
1 Acorn St  
Shipping Dept  
Providence RI 02903-1028  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AA-DUCT 907 Silver Conductive Epoxy Easy 1 to 1 Mix Ratio</td>
<td>0000041358</td>
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<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

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier:</td>
<td></td>
</tr>
<tr>
<td>0000006227 Summus Industries, Inc</td>
<td></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
<td></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
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<tr>
<td>United States</td>
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<td>Attention:</td>
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<tr>
<td>Shelby Simmons</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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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Denton TX 76205 United States</td>
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<tr>
<td>Tax Exempt?</td>
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<td></td>
<td>Quantity UOM PO Price Extended Amt Due Date</td>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
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<td>2.00 EA 671.59 1343.18 02/08/2024</td>
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| Schedule Total | 1343.18 |
| Total PO Amount | 1343.18 |

Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000041324
American Drapery Systems
dba blackoutcur
676 Mendelsohn 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Style 4: Side A 60&quot;, Side B 76&quot;, Side C 60&quot;Ceiling mount Self tapping screws Aluminum track Color: Aluminum 39 carriers, 4 splices, 15 screws, 1 knockout, 2 end caps 15 screws</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>224.53</td>
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<td>224.53 02/09/2024</td>
</tr>
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Schedule Total 224.53

| 2 - 1    | Width 226" x Height 120"x12" x 200" valance Velcro to Wall Fabric: Textron - Black/Black |        | 1.00     | EA  | 1131.14                        |
|          |                  |        |          |     | 1131.14 02/09/2024              |

Schedule Total 1131.14

| 3 - 1    | Shipping and handling |        | 1.00     | EA  | 142.35                          |
|          |                  |        |          |     | 142.35 02/09/2024               |

Schedule Total 142.35

Total PO Amount 1498.02

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>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
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<td>Bill To:</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste.</td>
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<td>4200</td>
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018661
Ferrellgas
2500 East University Drive
Denton TX 76209
United States

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Attention: Louis Passantino
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 2000.00

Total PO Amount: 2000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

### Ship To:  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

### 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

### Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

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**Schedule Total**  
- 2189.88
- 100.00
- 1000.00

**Total PO Amount**  
3289.88

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
3746.75

**Suppliers:**  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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:** 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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Authorized Signature
**Purchase Order**

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
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**Attention:** Verde Express  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**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:** Mark Glicer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 1 - 1    | Dell Latitude 5440  
i5, 16, 256 |        | 15.00    | EA  | 1408.04  | 21120.60    | 02/12/2024|        |

**Schedule Total**

21120.60

| 2 - 1    | Dell 27 Monitor -  
P2722H |        | 2.00    | EA  | 150.00  | 300.00      | 02/12/2024|        |

**Schedule Total**

300.00

**Total PO Amount**

21420.60

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
52.80  
392.00  
614.40  
312.00  
16.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** 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** 16.00

6 - 1 2-Methoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 25g  
1.00 EA 25.60 25.60 02/10/2024

**Schedule Total** 25.60

7 - 1 Shipping, FedEx Ground  
1.00 EA 10.00 10.00 02/10/2024

**Schedule Total** 10.00

**Total PO Amount** 1422.80

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000054501  
Sports Field Holdings dba Sports Field Solutions  
16400 Dallas Pkwy Ste 305  
Dallas TX 75248  
United States

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 45640.37

Total PO Amount 45640.37

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:** 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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**Tax Exempt?**  
**Replenishment Option:** Standard

**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:** 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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<td>1 - 1</td>
<td>CYAN #730 300ml INK</td>
<td>CART. for HP T1600/T1700/T2600</td>
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**Schedule Total**  
129.01

| 2 - 1    | MAGENTA #730 300ml INK CART. for HP T1600/T1700/T2600 | 1.00     | EA | 129.01   | 129.01       | 02/12/2024   |

**Schedule Total**  
129.01

| 3 - 1    | YELLOW #730 300ml INK CART. for HP T1600/T1700/T2600 | 1.00     | EA | 129.01   | 129.01       | 02/12/2024   |

**Schedule Total**  
129.01

| 4 - 1    | MATTE BLACK #730 300ml INK CART. for HP T1600/T1700/T2600 | 1.00     | EA | 129.01   | 129.01       | 02/12/2024   |

**Schedule Total**  
129.01

| 5 - 1    | GRAY #730 300ml INK CART. for HP T1600/T1700/T2600 | 1.00     | EA | 129.01   | 129.01       | 02/12/2024   |

**Schedule Total**  
129.01

| 6 - 1    | PHOTO BLACK #730 | 1.00     | EA | 129.01   | 129.01       | 02/12/2024   |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
129.01

**Total PO Amount**  
774.06

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009050
JASCO, Incorporated
28600 Marys Ct
Easton MD 21601-7463
United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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<td>1 – 1</td>
<td>CON (1/6) – J-1500 - 150ST CD Spectrometer, with SpectraManager 2.5</td>
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<td>EA</td>
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Schedule Total 63630.50

| 2 – 1    | CON (2/6) – PTC-517 with JWTDA-519 software |        | 1.00     | EA  | 7500.00  | 7500.00     | 02/12/2024 |

Schedule Total 7500.00

| 3 – 1    | CON (3/6) – FMO-522 Scanning Emission MonochromatorSpecifications |        | 1.00     | EA  | 12500.00 | 12500.00    | 02/12/2024 |

Schedule Total 12500.00

| 4 – 1    | CON (4/6) – Koolance cooling circulator kit (EX2-1055 ) for V-700/FP-8000/J-1000 |        | 1.00     | EA  | 655.00   | 655.00      | 02/12/2024 |

Schedule Total 655.00

| 5 – 1    | CON (5/6) – Capillary Cell Holder System for Micro Volume Thermal Ramping |        | 1.00     | EA  | 605.00   | 605.00      | 02/12/2024 |

Schedule Total 605.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009050
JASCO, Incorporated
28600 Marys Ct
Easton MD 21601-7463
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**Attention:** Bruce Hale

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**Schedule Total**

260.00

| 7 - 1    | CON (6/6) - Installation & Training includes instrument and software familiarization |        | 1.00     | EA  | 3165.00  | 3165.00      | 02/12/2024       |

**Schedule Total**

3165.00

| 8 - 1    | Dell OptiPlex 7010 Computer |        | 1.00     | EA  | 1510.00  | 1510.00      | 02/12/2024       |

**Schedule Total**

1510.00

**Total PO Amount**

89825.50

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Total PO Amount

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</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**JG Media/Community Impact Newspaper**
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

**Supplier:** 0000014570

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**Attention:** Brooke Huckabee

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Total PO Amount**

**4300.00**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012544  
Embassy Suites by Hilton  
Hotel & Convention  
3100 Town Center Trl  
Denton TX 76201-1400  
United States

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**Attention:** Daniel Krutka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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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#### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Krutka/GP20208-Embassy Suites guest rooms  
1.00 EA  
6805.20  
6805.20  
02/12/2024

**Schedule Total**  
6805.20

2 - 1  
Krutka/GP20208-Embassy Suites reception  
1.00 EA  
880.00  
880.00  
02/12/2024

**Schedule Total**  
880.00

**Total PO Amount**  
7685.20

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029026
Roadrunner Charters, Inc.
8972 Trinity Blvd
Hurst TX 76053-7609
United States

**Ship To:**
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**Attention:** Jill Dlott

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>1575.00</td>
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**Schedule Total**

1575.00

**Total PO Amount**

1575.00
**Supplier:** 0000057339
Treonor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

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**Attention:** Kim Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Discovery Park E190, 190A Lab - IDIQ Service Order | | | 1.00 | EA | 149530.00 | 149530.00 | 02/12/2024

**Schedule Total** 149530.00

2 - 1 | Reimbursable Expenses | | | 1.00 | EA | 2500.00 | 2500.00 | 02/12/2024

**Schedule Total** 2500.00

3 - 1 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 02/12/2024

**Schedule Total** 0.01

**Total PO Amount** 152030.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 2002.99

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Mac Studio  
1.00  
EA  
3599.00  
3599.00  
02/12/2024

**Schedule Total**  
3599.00

2 - 1  
Magic Keyboard  
1.00  
EA  
179.00  
179.00  
02/12/2024

**Schedule Total**  
179.00

3 - 1  
Magic Trackpad  
1.00  
EA  
129.00  
129.00  
02/12/2024

**Schedule Total**  
129.00

4 - 1  
3-Yr Apple Care - Mac Studio  
1.00  
EA  
119.00  
119.00  
02/15/2024

**Schedule Total**  
119.00

**Total PO Amount**  
4026.00

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000034034  
Beneficial Insectary, Inc.  
9664 Tanqueray Ct  
Redding CA 96003-6812  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
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>
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<td></td>
<td>1 - 1</td>
<td>Bombus impatiens</td>
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**Schedule Total**  
293.10

|             | 2 - 1    | UPS Next Day Air          |        | 1.00     | EA   | 80.00    | 80.00        | 02/12/2024     |                             |
|             |          |                           |        |          |      |          |              |                |                             |

**Schedule Total**  
80.00

**Total PO Amount**  
373.10
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<thead>
<tr>
<th>Attention:</th>
<th>BD/Chapman Lab</th>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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**Schedule Total**  
79.75

**Schedule Total**  
9.00

**Total PO Amount**  
88.75

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**Authorized Signature**
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<td>1 - 1</td>
<td>FlickerGPS-4BK Backpack/3.5 Solar Rechargable</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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<thead>
<tr>
<th>DUPLICATE</th>
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<td>Purchase Order</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<thead>
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<tr>
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<td>1 - 1</td>
<td>Dell Thunderbolt 4 Dock - 210-BDQH</td>
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**Ship To:**  
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---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
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<td>Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes</td>
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<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 1.0&quot; LONG SLOT</td>
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<td>EAT SLEEP REPEAT Series T-shirt, M</td>
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</table>

**Total PO Amount:** 220.15

---

Authorized Signature
| Supplier: | 0000001533 Onpoint Holdings Ltd 1709 Triple Crown Ln Plano TX 75093 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Brandee Hartley |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Shapiro Coaching Smith</td>
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<td>3000.00</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:** 0000041378  
Sarah O'Connor  
Thomas Muntzer Strasse 5  
Weimar TH 99423  
Germany

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24371

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Honorarium</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

**Provider:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Supplier:** 0000024656  
**Company:** Trumpf Inc  
**Address:** 111 Hyde Rd  
**City:** Farmington  
**State:** CT  
**Zip Code:** 06032  
**Country:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**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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<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**

1650.00

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|          |                  |        |          |     |          |              |          |

**Total PO Amount**

1706.70
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Total PO Amount** 1656.59

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States  

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Authorized Signature**  
**2951.02**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

**DUPLICATE**  
**Dispatch Via Print**  

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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:  
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Attention: Betty Brooks  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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| 1 - 1    | OptiPlex 7010 SFF i9,  
16,512 |        | 2.00     | EA  | 1653.36  | 3306.72      | 02/13/2024 |

**Schedule Total**  
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| 2 - 1    | OptiPlex 7010 SFF i7,  
16,512 |        | 17.00    | EA  | 1250.00  | 21250.00     | 02/13/2024 |

**Schedule Total**  
21250.00

**Total PO Amount**  
24556.72

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:**  
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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

## Change Order - Reprint

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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**
**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

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Nysa Berg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 2558.97
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Schedule Total 4500.00

Schedule Total 0.01

Total PO Amount 4500.01
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Nysa Berg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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:**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
61.52

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:** 576.25
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** | **885.22**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002376  
4IMPRINT INC  
101 Commerce Street  
PO Box 320  
Oshkosh WI 54901  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melanie Depoian  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 24000.00
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| Supplier: 0000038009 Plastometrex Limited 204 Cambridge Science Park Milton Rd Cambridge CAMBS CB4 0GZ United Kingdom |
| 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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**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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**Total PO Amount** 495.49

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**Total PO Amount** 8461.31
**University of North Texas**  
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:**  
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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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<td>2ET4000 = 4,000 lb. Capacity 48 Volt Electric 3-Wheel Pneumatic Tire Lift Truck</td>
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**Schedule Total**  
44572.53

**Total PO Amount**  
44572.53
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036166
JotForm Inc
4 Embarcadero Center,
Suite 780
San Francisco CA 94111
United States

**Ship To:**
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**Attention:** Hannah Kronenberger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
24070.00

**Total PO Amount**
24070.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1223.00

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**Authorized Signature**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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<td>Cardinal Health c/o Bank of America PO Box 847384 Dallas TX 75284-7384 United States</td>
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<td>Attention: Shari Ruhberg</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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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015646  
EdFinancial Services LLC  
P.O. Box 36014  
knoxville TN 37930-6014  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041525  
HJ Optronics Inc  
4055 Filan Way  
San Jose CA 95135-1069  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | 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 | 266-5-1-5 | 1.00 | EA | 8161.00 | 8161.00 | 02/15/2024

**Schedule Total**  
8161.00

2 - 1 | CON (2/2) - Shipping |  | 1.00 | EA | 295.00 | 295.00 | 02/15/2024

**Schedule Total**  
295.00

**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<tr>
<td>Manitou Springs CO 80829-2409</td>
<td>Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>United States</td>
<td>Attention: Diana Bergeman</td>
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<td></td>
<td>Bill To: UNT System Business Service Center</td>
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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

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**Purchase Order**

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<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier | 0000026295 | OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nysa Berg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total | 2148.00 |

| Total PO Amount | 2148.00 |

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**Authorized Signature**
## 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:** 0000058823
Jeremy Tipton
2801 Permian Rd
Aubrey TX 76227-2169
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</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Eaglethon - DJ Performance</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

Laduke, Rebecca A  
Phone / Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier

Ecoimprint  
PO Box 977  
Aledo TX 76008-0977  
United States

### Attention

William Terry

### Bill To

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To

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### Tax Exempt?

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<th>PO Price</th>
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<td>Hour glass shower timer.</td>
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**Schedule Total**  

6630.00

**Total PO Amount**  

6630.00
**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

<table>
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<tr>
<td>1 - 1</td>
<td>11&quot; Bamboo Cutting Board with Handle</td>
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<td>Cutting Board Setup</td>
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<td>Unisex &quot;Calibre&quot; Heavy Cotton Canvas Pocket Apron</td>
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<td>Display Mailer 12&quot; x 10&quot; x 4&quot;</td>
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**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggaman St  
Fort Worth TX 76110-4629  
United States

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**Attention:** Sabrina Lomasad  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000020810 Briggs Equipment Inc |
| Ship To: Morales, Gabriel Adrian |
| Attention: Les St Clair |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |

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<td>Yale Powered Pallet Jack</td>
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<td>4250.00</td>
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**Schedule Total** | 4250.00

**Total PO Amount** | 4250.00

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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>Barraza,Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000028232  
King Printing Company, Inc.  
181 Industrial Ave E  
Lowell MA 01852-5131  
United States

**Ship To:** 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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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | King Printing -  
Diaries of JGB Vol 1 |        | 1.00     | EA  | 2736.33  | 2736.33      | 02/15/2024 |

**Schedule Total**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041492  
University of Massachusetts  
Boston  
ORSP Healey Library  
10th Flr Ste 26  
100 Morrissey Boulevard  
Boston MA 02125-3393  
United States

**Ship To:**  
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**Attention:** Jasmin Vissage  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00005523  
02-16-2024  
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:** 0000042816  
IVES Group Inc  
13450 W Sunrise Blvd Ste 160  
Sunrise FL 33323-2948  
United States

**Ship To:**  
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---

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<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>Service Request</td>
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<td>1.00</td>
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<td>02/16/2024</td>
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**Schedule Total**  
5120.00

**Total PO Amount**  
5120.00

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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  

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**Attention**: BDI/Chapman Lab  

**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>Michigan State Proteomics-Gaelle 15Feb24</td>
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**Schedule Total**  

2891.70

**Total PO Amount**  

2891.70
# Purchase Order

**Authorized Signature**

**Denton TX 76205**

**United States**

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<tr>
<td>1 - 1</td>
<td>CON (1/21) - H-frame Electromagnet</td>
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<td>2 - 1</td>
<td>CON (2/21) - 45deg Bracket Pair</td>
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<td>CON (3/21) - Pole cap, 250mm</td>
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<td>CON (4/21) - Pole Cap, 200mm</td>
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<td>5 - 1</td>
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<td>6 - 1</td>
<td>CON (6/21) - Pole Cap, 100mm</td>
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**Schedule Total**

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**Supplier:** 0000013679
GMW Associates
955 Industrial Rd
San Carlos CA 94070
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
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United States

---

**Authorized Signature**
Purchase Order

Supplier: 0000013679
GMW Associates
955 Industrial Rd
San Carlos CA 94070
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

7 - 1 CON (7/21) - Rolling Base for 3474
1.00 EA 7830.00 7830.00 02/16/2024
Schedule Total 7830.00

8 - 1 CON (8/21) - Current and Interlock Cable, 5971-160 to 3474
1.00 EA 680.00 680.00 02/16/2024
Schedule Total 680.00

9 - 1 CON (9/21) - Current Reversing Switch
1.00 EA 8800.00 8800.00 02/16/2024
Schedule Total 8800.00

10 - 1 CON (10/21) - Current and Interlock Cable, SGA to 5971
1.00 EA 620.00 620.00 02/16/2024
Schedule Total 620.00

11 - 1 CON (11/21) - SGA Power Supply
1.00 EA 18770.00 18770.00 02/16/2024
Schedule Total 18770.00

12 - 1 CON (12/21) - Rack Cabinet for controls
1.00 EA 5300.00 5300.00 02/16/2024
Schedule Total 5300.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013679
GMW Associates
955 Industrial Rd
San Carlos CA 94070
United States

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**Attention:** UNT Discovery Park

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON (17/21) - LabVIEW control software</td>
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**Schedule Total** 5300.00

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067698
Ecoimprint
PO Box 977
Aledo TX 76008-0977
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** William Terry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Toothbrush Holder</td>
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**Total PO Amount** 10230.00

**Schedule Total** 10230.00

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:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dell Pro Webcam - WB5023 - 2K QHD</td>
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<td>Xstream M3 Omnidirectional USB Tabletop Microphone for Meetings and Video Conferences</td>
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**Total PO Amount:** 172.91

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Line-Sch</td>
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<td>Chilton Hall Exterior</td>
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<td>Envelope Repairs and Interior Code Compliance - IDIQ Service Order</td>
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**Schedule Total**

- 38800.00

| Line-Sch | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 02/16/2024 |

**Schedule Total**

- 0.01

Total PO Amount

- 38800.01

Authorized Signature
# Purchase Order

**Authorized Signature**

## University of North Texas
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

## Purchase Order Details

**Purchase Order Number:** NT752-NT00005531  
**Date:** 02-16-2024  
**Revision:**

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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:** 0000003908 Humphrey & Associates Inc  
**Address:** 1501 Luna Rd  
**City:** Carrollton  
**State:** TX  
**Zip Code:** 75006  
**Country:** 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  
**Address:** invoices@untsystem.edu  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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**Ship To:**

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<td>1 - 1</td>
<td>Physics - Generator Replacement</td>
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<td>5784.00</td>
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<td>2 - 1</td>
<td>Change Order</td>
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**Schedule Total:** 0.01

**Total PO Amount:** 5784.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>FIRETRON INC</th>
<th>10101 Stafford Centre Dr</th>
<th>Stafford TX 77477-5025</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>1 - 1</td>
<td>Room #203A &amp; 231</td>
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<td>1.00</td>
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<td>1713.00</td>
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| Schedule Total | 1713.00 |

| Total PO Amount | 1713.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**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

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<tr>
<td>1 - 1</td>
<td>CON (1/6) Switch mirror for INVENIO-R/X emission port, rear side (E2) for external focused radiation recommended: Window F162-Ix (flange included)</td>
<td>0000015650</td>
<td>1.00 EA</td>
<td>3696.55</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/6) KBr window for INVENIO45x3mm with ID chip, wedge 6mrad permanently embedded in window flange Note: not to be used for A131-2 and A132-2</td>
<td>0000015650</td>
<td>1.00 EA</td>
<td>191.63</td>
<td>191.63</td>
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<td>3 - 1</td>
<td>CON (3/6) On-site Professional Service (Daily Rate)</td>
<td>0000015650</td>
<td>1.00 EA</td>
<td>11276.30</td>
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<td>4 - 1</td>
<td>CON (4/6) Travel Charge</td>
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<td>5 - 1</td>
<td>CON (5/6) IN-FIELD UPGRADE A670/I-ER EQ</td>
<td>0000015650</td>
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<td>9795.39</td>
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**Schedule Total**  
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**Schedule Total**  
191.63

**Schedule Total**  
11276.30

**Schedule Total**  
1383.76

**Schedule Total**  
9795.39

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Authorized Signature
### Purchase Order

**Supplier:** 0000015650  
**Supplier Name:** Bruker Scientific LLC  
**Address:** 40 Manning Rd, Billerica MA 01821, United States  
**Contact:** Rebecca Laduke, Rebecca.Laduke@untsystem.edu

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  
**Email:** invoices@untsystem.edu

**Shipped To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Replenishment Option:** Standard

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<td>In-field upgrade of A670/I-ER for Equipment</td>
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<td>13245273 at the University of North Texas, College of Science, Dept of Physics</td>
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**Schedule Total** 9795.39

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**Schedule Total** 250.00

**Total PO Amount** 26593.63

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000041548 Heraeus AMLOY Technologies GmbH Heraeusstrasse 12-14 Hanau HE 63450 Germany</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong> UNT Discovery Park</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Total:**

- **Schedule Total:** 571.67
- **Total Ext Amt:** 188.00
- **Total PO Price:** 571.67
- **Due Date:** 02/16/2024
**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>Foam pipe insulation</td>
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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Purchase Order
NT752-NT00005535

Date
02-16-2024

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: 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch

Item/Description

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

Total PO Amount
1260.38
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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Schedule Total 1374.61

Total PO Amount 1374.61
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## 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
Caroline Hunt

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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**Schedule Total**  
1175.67

**Total PO Amount**  
1175.67

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**Unauthorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992  
**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 300</td>
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**Schedule Total**  
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<td>TEMPORARY SPECIAL CYLINDER CHARGE FOR HELIUM</td>
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**Schedule Total**  
109.75

**Total PO Amount**  
442.61

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**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
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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:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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<td>MSE PRO Hafnium Carbide (HfC) Powder, &gt;99% Purity, 1-3µm</td>
<td>1.00 EA</td>
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**Schedule Total**  
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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
397.00

**Schedule Total**  
179.25

**Total PO Amount**  
576.25

Excise Registration Code: 2023-0992

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Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: 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 166.56
**Purchase Order**

**Supplier:** 0000070650  
Sophisticated Alloys  
PO Box 2245  
Butler PA 16003  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**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

### DTPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
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

### Tax Exempt? Tax Exempt ID:
Yes

### Replenishment Option:
Standard

### Line 

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<tr>
<td>1</td>
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Schedule Total 460.00

Total PO Amount 460.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**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

**Supplier:** 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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11687.50

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**Schedule Total**  
17000.00

**Total PO Amount**  
28687.50

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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Supplier: 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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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<td>Optiplex 7010 SFF i7, 16,512(Customizable)</td>
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Schedule Total

Total PO Amount

12500.00

12500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
58.21

| 2 - 1    | NITROGEN, INDUSTRIAL GRADE, SIZE 300 |        | 4.00     | EA  | 10.88    | 43.52        | 02/16/2024 |

**Schedule Total**  
43.52

| 3 - 1    | NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300 |        | 3.00     | EA  | 65.00    | 195.00       | 02/16/2024 |

**Schedule Total**  
195.00

| 4 - 1    | OXYGEN, INDUSTRIAL GRADE, SIZE 300 |        | 2.00     | EA  | 12.99    | 25.98        | 02/16/2024 |

**Schedule Total**  
25.98

| 5 - 1    | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE |        | 10.00    | EA  | 30.76    | 307.60       | 02/16/2024 |

**Schedule Total**  
307.60

**Total PO Amount**  
630.31

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** 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-Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Currency</td>
<td><a href="mailto:Ashley.barraza@untsystem.edu">Ashley.barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000034007
Gallegos, Angel
2443 Wilton Ave
Dallas TX 75211
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Angel Gallegos Piano Move</td>
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**Schedule Total**

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## Purchase Order

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
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**Attention:** Tammy McDaniel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| **2 - 1** | Maintenance Gold |            |               |

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**Schedule Total**

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| **3 - 1** | Maintenance Gold Color |            |               |

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**Schedule Total**

| **0.01** |

**Total PO Amount**

| **53.02** |
**Purchase Order**

**Supplier:** 0000019547  
Sophos Marketing LLC  
PO Box 5202  
Frisco TX 75035  
United States

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**Attention:** Blair Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5221.67

**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 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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** 17.38  
**Schedule Total** 20.00  
**Total PO Amount** 37.38

**Authorized Signature**
Purchase Order

Authorizing Signature

Purchase Order
NT752-NT00005573
02-19-2024

Payment Terms
Freight Terms
Ship Via
30 days
Dest, prepay & add
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain_Snyder@untsystem.edu

Supplier: 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

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Attention: Neely Shirey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID
Line- Sch
Item/Description
Quantity UOM PO Price Extended Amt Due Date

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Schedule Total
5164.00

Schedule Total
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Total PO Amount
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Total PO Amount 158709.93
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>11x17 100lb Cover</td>
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<td>54X150 FT /3 4MB CLEAR M DOT GLOSS V-MD199W54L1</td>
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<td>6 - 1</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**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:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Supplier: 000002192 Entech Sales &amp; Service, LLC</th>
<th>Ship To: Morales, Gabriel Adrian</th>
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<tr>
<td>Entech Sales &amp; Service, LLC</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>3404 Garden Brook Dr Suite 200 Dallas TX 75234-2444 United States</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.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

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<td>Union Maint - Entech HVAC/Security Blanket</td>
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<td>15000.00</td>
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**Schedule Total**

|                | 15000.00 |

**Total PO Amount**

|                | 15000.00 |
## Purchase Order

**Supplier:** 0000048131  
Loligo Systems ApS  
Toldboden 2 2nd Floor  
DK-8800  
Viborg  
Denmark

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>miniature DC pump (50-1500ml/min)</td>
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**Schedule Total**  
252.42

**Total PO Amount**  
252.42
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000041354  
Panhandle Independent Living Center  
417 SW 10th Ave  
Amarillo TX 79101-3315  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Send to:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Schedule Total**  
271250.00

**Total PO Amount**  
296250.00

**Tax Exempt?**  
**Replenishment Option:** Standard

Authorized Signature
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<th>Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States</th>
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**Schedule Total** 1794.80

**Total PO Amount** 1794.80
**Purchase Order**

**Supplier:** 000030072  
POETS & WRITERS, INC.  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States

**Ship To:**  
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**Attention:** Joseph Alderman  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Poets &amp; Writers March/April Ad</td>
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<td>1.00</td>
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<td>932.00</td>
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**Schedule Total**  
932.00

**Total PO Amount**  
932.00

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*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

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Tax Exempt?  
Yes

#### Tax Exempt ID:  
Replenishment Option: Standard

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<td>Bergerault JC18C 1.5 Octave Concert Series Chimes 1.5&quot; Chrome Tubes</td>
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**Schedule Total**  
5350.00

**Total PO Amount**  
5350.00

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | HJKF22M/A | Belkin USB-C to Gigabit Ethernet Adapter - White | 12.00 | EA | 29.95 | 359.40 | 02/20/2024 |

**Schedule Total**  
359.40

---

**Total PO Amount**  
359.40
**Purchase Order**

**Supplier:** 000002132  
Southern Illinois University  
Woody Hall 311, Mail Code 4709  
900 S. Normal Ave.  
Carbondale IL 62901-4302  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Leica DM6B</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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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>M4 x 0.7 CAP SCREW, 12 mm L, SS, Q=50</td>
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**Schedule Total**

|             |                |        | 2 - 1    | M4 x 0.7 CAP SCREW, 10 mm L, SS, Q=50 | 1.00     | EA  | 6.89     | 6.89          | 02/19/2024     | 6.89           |

**Schedule Total**

|             |                |        | 3 - 1    | Pedestal Post, 76.2 mm Height, 25.4 mm Diameter, M4 Thread | 2.00     | EA  | 28.04    | 56.09         | 02/19/2024     | 56.09          |

**Schedule Total**

|             |                |        |         |         |          |       |          |               |                |                |

**Total PO Amount**

|             |                |        |         |         |          |       |          |               |                | 69.87          |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**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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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Ship To: This is not a valid Purchase Order.
Address: UNT System Business Service Center
Phone/Email: invoices@untsystem.edu

Buyer: Snyder, Owain Spencer

Payment Terms: 30 days
Ship Via: Ground

Supplier: Servpro of Denton
3412 Schuyler St
Denton TX 76207-3455
United States

Total POP Amount: 97950.48
### 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>
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**Schedule Total**  
20.18

**Total PO Amount**  
20.18
## Purchase Order

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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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<td>1</td>
<td>Freight</td>
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<td>7.14</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Retrofit existing lighting to LED</td>
<td>2.00</td>
<td>EA</td>
<td>2000.00</td>
<td>4000.00</td>
<td>02/19/2024</td>
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Schedule Total   4000.00

Total PO Amount   4000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000015771 Superior Fiber & Data Services Inc | 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>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Softball Dugout Fiber</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>13736.20</td>
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<td>02/19/2024</td>
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**Schedule Total**  
13736.20

**Total PO Amount**  
13736.20
**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

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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<tr>
<td></td>
<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>
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<td>250.75</td>
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<td></td>
<td>2 - 1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 2.0 in., 1.0 in. Diameter, 8-32</td>
<td></td>
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<td>1.00</td>
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<td>221.00</td>
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<td>3 - 1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 0.5 in., 1.0 in. Diameter, 8-32</td>
<td></td>
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<td>187.85</td>
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**Schedule Total**

250.75

221.00

187.85

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**Total PO Amount**

659.60
**Purchase Order**

| Supplier: 0000004595 | CBS Mechanical Inc | 5001 W University Dr | Denton TX 76207 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Taelon Payne | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Replace condensate receiver under building for steam line return</td>
<td></td>
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**Schedule Total** 25687.00

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<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td>1.00</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>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Lithi9uj Heparin Tubes w/gel Green, 3ml</td>
<td></td>
<td>4.00</td>
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<td>25.25</td>
<td>101.00</td>
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<td>DxH 500 Series Cleaner</td>
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<td>2.00</td>
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<td>99.89</td>
<td>199.78</td>
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<td>277.07</td>
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**Total PO Amount** 800.29
**Purchase Order**

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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>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Apple Computer Inc</th>
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<tbody>
<tr>
<td></td>
<td>PO Box 846095, Dallas TX 75284-6095, United States</td>
</tr>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Mfg ID</th>
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<th>UOM</th>
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<td>1 - 1</td>
<td>Repair ID: D610657776</td>
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<td>99.00</td>
<td>99.00</td>
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**Schedule Total**

99.00

**Total PO Amount**

99.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>30 days</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039-1002  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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

<table>
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<tr>
<td>1 - 1</td>
<td>CON Tag#138580 (1/3)</td>
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<td>1.00</td>
<td>EA</td>
<td>6241.50</td>
<td>6241.50</td>
<td>02/20/2024</td>
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<tr>
<td></td>
<td>- Chiller, -20 to 200°C</td>
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| 2 - 1    | CON Tag#138580 (2/3) |        | 1.00 | EA  | 5561.10  | 5561.10       | 02/20/2024  |
|          | - Chiller, -20 to 150°C |        |        |     |          |              |              |
| Schedule Total |               |        |        |     |          |              | 5561.10      |

| 3 - 1    | CON Tag#138580 (3/3) |        | 1.00 | EA  | 485.00   | 485.00        | 02/20/2024  |
|          | - Shipping            |        |        |     |          |              |              |
| Schedule Total |               |        |        |     |          |              | 485.00       |

**Total PO Amount:** 12287.60

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000068022
Scene Savers
424 Scott St
Covington KY 41011-1528
United States

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**Attention**: Lidia Arvisu
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt
**Line-Sch** | **Item/Description** | **Tax Exempt ID** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Project Set-Up | | | 19.00 | EA | 60.00 | 1140.00 | 02/20/2024 |

Schedule Total 1140.00

2 | Betacam Cleaning | | | 128.00 | EA | 5.00 | 640.00 | 02/20/2024 |

Schedule Total 640.00

3 | Betacam Transfer to Master FFV1 File (per hour) | | | 129.00 | EA | 45.00 | 5805.00 | 02/20/2024 |

Schedule Total 5805.00

4 | Betacam MP4 Access File | | | 129.00 | EA | 10.00 | 1290.00 | 02/20/2024 |

Schedule Total 1290.00

5 | DVC-Pro Transfer to Master File (per hour) | | | 129.00 | EA | 55.00 | 7095.00 | 02/20/2024 |

Schedule Total 7095.00

6 | DVC-Pro MP4 Access File | | | 129.00 | EA | 10.00 | 1290.00 | 02/20/2024 |

Schedule Total 1290.00

---

**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

---

<table>
<thead>
<tr>
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<th>PO Price</th>
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<tr>
<td>7</td>
<td>VHS Cleaning</td>
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<td>129.00</td>
<td>EA</td>
<td>5.00</td>
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<td>9</td>
<td>VHS MP4 Access File</td>
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<td>129.00</td>
<td>EA</td>
<td>10.00</td>
<td>1290.00</td>
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**Total PO Amount:** 25000.00
**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 |
<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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</table>
| **Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Line- Sch</strong></th>
<th><strong>Item/Description</strong></th>
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<td>Labor, per hour</td>
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<td><strong>2</strong></td>
<td>1</td>
<td>Service Call - Extended</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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</table>

**Total PO Amount**  
360.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

### University of North Texas

#### SUPPLIER:
0000022941
Gemini Bakery Equipment Company
9990 Gantry Rd
Philadelphia PA 19115
United States

#### SHIP TO:
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#### ATTENTION:
Bill Hunter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### 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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Gemini Bakery Equipment - Bread Divider Preventative Maintenance</td>
<td></td>
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<td>EA</td>
<td>6557.00</td>
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### DUPLICATE

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<td>NT752-NT00005630</td>
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<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### TOTAL PO AMOUNT

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Authorized Signature
**Purchase Order**

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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:** 0000001851
STERIS Corporation
5960 Heisley Rd
Mentor OH 44060-1834
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>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td></td>
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<td>Final payment of Steris service agreement 2023</td>
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<tr>
<td>1 - 1</td>
<td>Freeman Transportation</td>
<td>1.00 EA</td>
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Schedule Total: 3534.53

Total PO Amount: 3534.53
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<td>1</td>
<td>Aerco Benchmark Annual Maintenance</td>
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<td>6984.00</td>
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Schedule Total 6984.00

Total PO Amount 6984.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Customer Information
**Supplier:** 0000030220 Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
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## Contact Information
**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Taxes
- **Tax Exempt?**
- **Tax Exempt ID:**

## Line Items
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>436AIR - Steelcase Series 2; Chair-Air back. (See quote for full details)</td>
<td>12.00 EA</td>
<td>513.92</td>
<td>6167.04</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
<td>1.00 EA</td>
<td>720.00</td>
<td>720.00</td>
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<td>Change Order</td>
<td>1.00 EA</td>
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## Total PO Amount
6887.05
Purchase Order

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Mobile Precision 3581</td>
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Schedule Total 1840.00

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<tr>
<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock WD22TB4</td>
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<td>1.00</td>
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Schedule Total 200.00

Total PO Amount 2040.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Paho Mann
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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<tr>
<td>1 - 1</td>
<td>Hahnemuhle William Turner 310 Matte FineArt Paper (44&quot; x 39' Roll)</td>
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<td>Standard</td>
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<td>EA</td>
<td>429.40</td>
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<td>02/21/2024</td>
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**Schedule Total** 429.40

**Total PO Amount** 429.40

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

**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>Supplier</th>
<th>Ambed Inc</th>
</tr>
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</table>
| Address | 3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States |

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<table>
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<th>Line-Sch</th>
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<tr>
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<td>Methyl 4&quot;-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 15g</td>
<td></td>
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<thead>
<tr>
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<td>1.00</td>
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**Schedule Total**  
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<td>Shipping, FedEx Ground</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
624.40

---

**Authorized Signature**
#### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: 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?**
- Line-Sch: 1 - 1
- Item/Description: Traditions Hall - Furnish & Install New Closed-Loop Door Operator
- Mfg ID: 0000003467
- Quantity: 1.00
- UOM: EA
- PO Price: 30573.78
- Extended Amt: 30573.78
- Due Date: 02/21/2024

**Schedule Total**: 30573.78

**Tax Exempt ID**: Replenishment Option: Standard

**Line-Sch**: 2 - 1
- Item/Description: Bond
- Mfg ID: 0000003467
- Quantity: 1.00
- UOM: EA
- PO Price: 226.51
- Extended Amt: 226.51
- Due Date: 02/21/2024

**Schedule Total**: 226.51

**Total PO Amount**: 30800.29

---

**Authorized Signature**
**Authorized Signature**

**Purchase Order**

<table>
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<tr>
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<td>Tetrakis(triphenylphosphine)palladium, 10g</td>
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<td>2 - 1</td>
<td>Potassium trifluoro(vinyl)borate, 25g</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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**Total PO Amount** 542.00
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<tr>
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**Schedule Total**

225.00

**Total PO Amount**

225.00
**Purchase Order**

**Supplier:** 0000000424 Harvard University
Finance Dept Professional Educ HGSE
13 Appian Way 5th Floor Cambridge MA 02138
United States

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**Attention:** Kristi Loera
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | GF30141 Harvard Sub-Contract PO | | 1.00 | EA | 26781.24 | 26781.24 | 02/21/2024

**Schedule Total** 26781.24

**Total PO Amount** 26781.24
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00005649
Date: 02-21-2024
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:**
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:**
Mari Jo French

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Tip/Tilt Polarizer Rotation Mount, Ø1 in. (25.4 mm), 100 TPI</td>
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**Total PO Amount** 818.80

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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>Deuterium UV lamp Cary4/5/6000i, 1/pk</td>
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**Total PO Amount**  
7541.20

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**Supplier:** 0000006313  
Agilent Technologies Inc  
5301 Stevens Creek Blvd  
Santa Clara CA 95051-7201  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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**Attention:** Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
- 219.70
- 170.64
- 334.88

**Total PO Amount** 725.22
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Deken Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1872.75

**Total PO Amount**  
1872.75
| 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  
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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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Total PO Amount:** 3034.61
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANCE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**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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**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
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**Attention:** Luz Carranza  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | KIMBALL Adjustable desk base leg |        | 1.00     | EA  | 730.35   | 730.35       | 02/21/2024 |
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**Total PO Amount**  
1005.35

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**DUPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tr>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000002621
Siteimprove, Inc.
5600 W 83rd St Ste 400
Bloomington MN 55437-1065
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

Supplier: Owain Spencer
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Buyer Snyder, Owain Spencer

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Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 SiteImprove WebDev FY24 1.00 EA 85379.64 85379.64 02/21/2024

Schedule Total 85379.64

Total PO Amount 85379.64

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047217
Gideon Foundation
12855 Swan Lake Drive
Frisco TX 75033
United States

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**Attention:** Stephanie Watson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
808.10

Total PO Amount
808.10

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

- **Supplier:** 0000001053  
  Cuevas Distribution Inc  
  PO Box 161006  
  Fort Worth TX 76161-1006  
  United States

### Buyer Information

- **Buyer:** Morales, Gabriel Adrian  
  Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Excise Registration Code

- **Excise Registration Code:** 2023-0992

### Payment Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Excise Registration Code

- **Excise Registration Code:** 2023-0992

### Ship To

- **Ship To:** This is not a valid Purchase Order.  
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### Attention

- **Attention:** Christiane Paris

### Total PO Amount

- **Total PO Amount:** 75.22

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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| Schedule Total | 17.01 |
| Total PO Amount | 75.22 |

**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 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
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   | GF70173 9/25/2023-9/24/2024 | | 1.00 | EA | 25000.00 | 25000.00 | 02/22/2024 |

Schedule Total | 25000.00 |

2 - 1 | GF70173-2 9/25/2023-9/24/2024 | | 1.00 | EA | 150000.00 | 150000.00 | 02/22/2024 |

Schedule Total | 150000.00 |

Total PO Amount | 175000.00 |

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total: 2058.97

Total PO Amount: 2058.97

Supplier: 0000023288
MenuTrinfo, LLC
2629 Redwing Rd Ste 280
Fort Collins CO 80526-2879
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
Tax Exempt ID: Line- Sch

Authorized Signature
**Purchase Order**

**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
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

<table>
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Total PO Amount: 391.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041696  
Microscope & Microtome Service  
PO Box 461974  
Garland TX 75046-1974  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 635.00

**Total PO Amount** 635.00

---

**Authorized Signature**
**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

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000013449 Polysciences Inc |
| 400 Valley Rd |
| Warrington PA 18976 |
| United States |

| Ship To: Morales,Gabriel Adrian |
| Phone/ Email |
| 940/369-5500 Gabriel. Morales@untsystem.edu |

| Attention: Lorena Cavazos |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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| Schedule Total | 120.00 |

| Total PO Amount | 120.00 |

**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:** Dwight Burford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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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: 14.19

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:**  
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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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**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  
**Supplier:** 0000003785 Integrated DNA Technologies Inc  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**  
**Line-Item Description**

**Ship To:**
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States  

**Attention:** Nicole Berry/Lee  
**Bill To:** UNT System Business Service Center  
**Supplier:** 0000003785 Integrated DNA Technologies Inc  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**  
**Line-Item Description**
Purchase Order

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**Total PO Amount:** 282.94
**Purchase Order**

**Supplier:** 0000013732  
Justice Research Consultants LLC  
2223 Knob Hill Dr  
Corinth TX 76210  
United States

**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**  
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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:** 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:** Luz Carranza
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 1099.00

| 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

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

Authorized Signature

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

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Total PO Amount 166.74
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Toni Penton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Dell Dock- WD19S 130w Power Delivery 180w Power Supply |        | 14.00    | EA  | 195.00   | 2730.00      | 02/23/2024 |

**Schedule Total**  
2730.00

**Total PO Amount**  
4126.70

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000033905  
DataBank IMX LLC  
PO Box 829878  
Philadelphia PA 19182-9878  
United States

## Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Total PO Amount**  
35000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Taelon 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>Demo and Haul Off 28'x6' Section of Sidewalk &amp; Install New 6'x6' Landing with Ramp on Both Sides</td>
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**Purchase Order**

**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

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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></td>
<td>Genelec 8010A 3 inch Powered Studio Monitor</td>
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**Schedule Total**  
658.00

**Total PO Amount**  
1557.10

**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  

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>Dell 27&quot; Monitor 68.6 cm</td>
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**Schedule Total**  
450.00  

**Total PO Amount**  
450.00  

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**Authorized Signature**
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**Schedule Total**  
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**Total PO Amount**  
23.77
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<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:** 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

<table>
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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

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

### Ship To:  
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### Attention: Bruce Hale  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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?  
No  
Tax Exempt ID:  
N/A

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
Cary 630 Instrument w/ PC and SW Bundle  
1.00  
EA  
26640.90  
26640.90  
04/09/2024

**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
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<td>Part Number: MPQ03LL/A</td>
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<td>3-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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Schedule Total | 419.00

Schedule Total | 79.00

Total PO Amount | 498.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**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>010-0115 Archival Storage Page for Negatives, 35mm - 100 Pack PR3576100Q</td>
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**Schedule Total**

18.28

18.28

16.28

52.46

**Total PO Amount**

105.30
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038406  
Powervar Inc dba AMETEK  
Powervar  
1450 S Lakeside Dr  
Waukegan IL 60085-8301  
United States

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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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**Total PO Amount**  
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**Purchase Order**

**Authorizing Signature**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000008261
Claire Morales
1308 Bryn Mawr Pl
Denton TX 76201-1785
United States

---

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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>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Attention:</td>
<td>Kim Willis</td>
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**Tax Exempt?**

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**Tax Exempt ID:**

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**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**

---
Purchase Order

DENTON, TX 76205
United States

Supplier: 0000038518
Proctor Creative LLC
132 Arrow Wood Rd
Waxahachie TX 75165-1951
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 18000.00

Authorized Signature
Purchase Order

Authorized Signature

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**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Day

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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16200.00

**Total PO Amount**

16200.00

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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

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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<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:** 0000041296
Natalie Lira
2545 S Dearborn St Apt 517
Chicago IL 60616-4986
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Scire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021689  
TyCam Environmental Services LLC  
6841 Virginia Pkwy Ste 103-332  
McKinney TX 75071-5710  
United States

**Ship To:** 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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<td>2 - 1</td>
<td>Clean/Disinfect Towers 2</td>
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036764  
Merrell, Chaundra  
1306 Mockingbird Ln  
Arlington TX 76013  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kennedy Simmons

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>- Chaundra Merrell</td>
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**Schedule Total**

2250.00

**Total PO Amount**

2250.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<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

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Dell Premier Multi-Device Wireless Keyboard and Mouse | | 3.00 | EA | 55.00 | 165.00 | 02/26/2024 |

Schedule Total 165.00

2 - 1 | Dell 32 4K USB-C Hub Monitor | | 1.00 | EA | 380.00 | 380.00 | 02/26/2024 |

Schedule Total 380.00

3 - 1 | Dell 27 Monitor | | 3.00 | EA | 150.00 | 450.00 | 02/26/2024 |

Schedule Total 450.00

4 - 1 | Precision 3660 Tower | | 3.00 | EA | 3224.24 | 9672.72 | 02/26/2024 |

Schedule Total 9672.72

Total PO Amount 10667.72
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

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<td>Buyer</td>
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<td>Snyder, Owain Spencer</td>
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<td>250 Campus Dr</td>
<td>Attention: Shari Ruhberg</td>
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<td>Marlborough MA 01752</td>
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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**Schedule Total**  
**Total PO Amount**

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**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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<th>0000026263</th>
<th>All Campus Security</th>
<th>10635 Shadow Wood Drive</th>
<th>Houston TX 77043</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 | ATTN: Frank Oliver |

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>WV-S8544L 4X4MP (16MP)</td>
<td>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>
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| 2| 1 | Freight | 1.00 | EA | 18.00 | 18.00 | 02/26/2024 |

| Schedule Total | 18.00 |

**Total PO Amount** | 2239.92 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 000006673  
  Newport Corporation  
  1791 Deere Avenue  
  Irvine CA 92606  
  United States

### Buyer Information
- **Buyer:** Morales, Gabriel Adrian  
  Phone/Email: 940/369-5500  
  Gabriel.Morales@untsystem.edu

### Dispatch Via Print

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### Schedule Total

| Schedule Total | 1000.00 |

### Total PO Amount

| Total PO Amount | 1000.00 |

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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**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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

**Ship To:**
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**Attention:** Austin Spurgeon

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<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>10.00</td>
<td>EA</td>
<td>23.80</td>
<td>238.00</td>
<td>02/26/2024</td>
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**Schedule Total** 238.00

| 2 - 1    | Table Mount Adaptor, 8-32 to 1/4-20 female threaded, 1 in. (25.4 mm) Pedestal Post | 10.00    | EA  | 17.85    | 178.50       | 02/26/2024|

**Schedule Total** 178.50

| 3 - 1    | Spacer, 0.0625 in. (1.60 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear | 20.00    | EA  | 7.31     | 146.20       | 02/26/2024|

**Schedule Total** 146.20

| 4 - 1    | Spacer, 0.0313 in. (0.79 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear | 20.00    | EA  | 7.31     | 146.20       | 02/26/2024|

**Schedule Total** 146.20

| 5 - 1    | EAT SLEEP REPEAT Series T-shirt, M | 1.00    | EA  | 0.00     | 0.00         | 02/26/2024|

**Schedule Total** 0.00

**Authorized Signature**
**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:** 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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**Total PO Amount**

| Total PO Amount | 708.90 |

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

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**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

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### Tax Exempt?  
**Tax Exempt ID:**

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**Mfg ID:**

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<td>1 - 1</td>
<td>T96 controller with Link software. For all Linkam stages excludingCSS450, Peltier and warm stages</td>
<td>1.00</td>
<td>EA</td>
<td>3474.15</td>
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**Schedule Total**  
3474.15

**Schedule Total**  
60.00

**Total PO Amount**  
3534.15

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006260 Graphene Laboratories Inc
760 Koehler Ave Unit 2
Ronkonkoma NY 11779
United States

Supplier: 0000006260 Graphene Laboratories Inc
760 Koehler Ave Unit 2
Ronkonkoma NY 11779
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

Authorized Signature

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<td>MoS2 Ultrafine Powder - 5 grams</td>
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<td>Domestic Wire Fee</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:** 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
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>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, March 13th)</td>
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<td>40.00</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (to be shipped on Wednesday, March 13th)</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
115.00

Authorized Signature
Purchase Order

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 TBS2202B200 MHz 2499.00
bandwidth, 2 Gs/s
sample rate, 2-
channel digital
storage oscilloscope, 5 Mpts record length, 5
1.00 EA 2499.00 2499.00 02/26/2024

Schedule Total 2499.00

2 - 1 TBS2202B L0English Front Panel Overlay 0.00 0.00 0.00 02/26/2024

Schedule Total 0.00

3 - 1 TBS2202B A0North America Power Cord 0.00 0.00 0.00 02/26/2024

Schedule Total 0.00

Total PO Amount 2499.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038432  
DC Controls  
PO Box 895  
Lewisville TX 75067-0895  
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>Provide and install ADA button operator at Music Building entrance door.</td>
<td>1.00 EA</td>
<td>5353.90</td>
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<td>02/26/2024</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Change Order</td>
<td>1.00 EA</td>
<td>0.01</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
5353.91
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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<td>Verus CO2 Sensor</td>
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<td>318.16</td>
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**Schedule Total** 636.32

**Total PO Amount** 636.32
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000068838  
Texas Entertainment Group  
103 N Kirby St  
Garland TX 75042  
United States

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**Attention:** Molly Orr  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000068838  
Texas Entertainment Group  
103 N Kirby St  
Garland TX 75042  
United States |
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**Ship To:**  
This is not a valid Purchase Order.

**Tax Exempt?**  
Tax Exempt ID:  
**Replenishment Option:** Standard

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<tr>
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<td>Multigame LED Table - Checkers</td>
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**Schedule Total**  
350.00

| 9 - 1    | Cornhole Set LED |        | 1.00     | EA  | 350.00   | 350.00       | 02/27/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
350.00

| 10 - 1   | LED Swings       |        | 1.00     | EA  | 800.00   | 800.00       | 02/27/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
800.00

| 11 - 1   | Delivery Fee     |        | 1.00     | EA  | 110.00   | 110.00       | 02/27/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
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|          |                  |        |          |     |          |              |          |

**Schedule Total**  
110.00

**Total PO Amount**  
6225.00

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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>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier: 0000055519

Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Apryl Dane  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>50% deposit - CON (1/4) - Advanced 3D-microfabrication System</td>
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- **10900.00**
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</table>
**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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This document is reproduced for reporting purposes only.

**Attention:** Britany King
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>PowerEdge XE9680-[AMER_XE16809]</td>
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<td>UPS - CS-UNIV OF NORTH TEXAS- ISX0002320818-0003- APC BYSCHNEIDER ELECTRIC: ISX0002320818-0003 ON 2024-2104232</td>
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Schedule Total 32852.66

Total PO Amount 531180.66

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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>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?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Due Date:**

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000007637</th>
<th>Set Environmental Inc</th>
<th>10215 Gardner Rd</th>
<th>Dallas TX 75220</th>
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<td>Attention: Debra Jones</td>
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<td>Bill To:</td>
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<td>1 - 1</td>
<td>SET Inv FS000037289</td>
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**Schedule Total** 36551.28

**Total PO Amount** 36551.28
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CLAMPING FORK, PS-F-1.0, PACK OF 10</td>
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<td>THUMB HEX TOOL, 1/8&quot; - 4 PACK</td>
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**Total PO Amount**

98.60
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Order Information**
- **Purchase Order Number:** NT752-NT00005764
- **Date:** 02-27-2024
- **Revision:**

**Supplier:**
Novogene Corporation Inc
823 Anchorage Place
Chula Vista CA 91914
United States

**Ship To:**
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**Attention:** Nicole Berry/Adam

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

7740.00

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<td>Commercial Drone with 1 Year of Care Plus Coverage</td>
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<td>9959.00</td>
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<td>DJI Matrice 350 RTK</td>
<td>Commercial Drone with 1 Year of Care Basic Coverage</td>
<td>1.00 EA</td>
<td>9129.00</td>
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<td>DJI TB65 Intelligent Flight Battery</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015149  
TA Instruments-Waters LLC  
159 Lukens  
New Castle DE 19720  
United States

**Ship To:**  
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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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| | New Castle DE 19720  
| | 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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**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:** 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

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**Schedule Total**  
1560.04

Total PO Amount  
1560.04

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Authorized Signature
**Purchase Order**

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Coban Self-Adherent Wrap, 3M, Micropore Surgical Tape, W x L=1.2 cm x 9.1 m (0.5 x 10 yards)</td>
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Schedule Total

58.80

|             | 2        | Coban Self-Adherent Wrap, 3M, Micropore Surgical Tape, W x L=2.5 cm x 9.1 m (1 x 10 yards) |                |        | 1.00    | EA  |                               | 102.77   | 102.77     | 02/27/2024 |
|             |          |                  |                |        |          |     |                               |          |            |         |
|             |          |                  |                |        |          |     |                               |          |            |         |

Schedule Total

102.77

|             | 3        | Electroporation Cuvette; Imm White Cap; Square Lid; Individually Wrapped; Sterile |                |        | 1.00    | EA  |                               | 159.23   | 159.23     | 02/27/2024 |
|             |          |                  |                |        |          |     |                               |          |            |         |
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Schedule Total

159.23

|             |          |                  |                |        |          |     |                               |          |            |         |

**Total PO Amount**

320.80

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006390
ProAudio.com
1320 Post N Paddock St
Ste 200
Grand Prairie TX 75050-1280
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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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<td>Yamaha Rio3224-D2 Dante 32x16x4 Box</td>
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<td>Yamaha DM3-D Professional 22 Ch. Ultracompact Digital Mixer Rack</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000004595
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Taelon Payne  
### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>installing new condensate piping in the crawl space at UNT Hurley</td>
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**Schedule Total:** 27280.00

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<td>2 - 1</td>
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<td>EA</td>
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**Schedule Total:** 410.00

**Total PO Amount:** 27690.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Abraham John
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>SFP+SR Optic for all SFP+ ports except high temp validation warning cards customer install</td>
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**Total PO Amount** 9196.63

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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 Mk11 8&quot; Bi-amp Powered Studio Monitor</td>
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<td>HALO plus original Hautelink Pattern Finish</td>
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<td>APC by Schneider Electric Smart-UPS, SMX 1000VA Tower/Rack</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>
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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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**Schedule Total**
2488.14

**Schedule Total**
500.00

**Schedule Total**
7500.00

**Schedule Total**
350.00

**Total PO Amount**
33710.05
**Purchase Order**

<table>
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<th>Supplier: 000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Crystal Garrett CG24406</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Excise Registration Code:** 2023-1026

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<td>Luminol Sodium Salt 1G</td>
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**Schedule Total** 50.60

**Total PO Amount** 50.60

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**Authorized Signature**
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<td>copper fittings</td>
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<td>superglue</td>
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Total Schedule: 666.89 28.70 9.52 107.05 62.92 49.44 166.35
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<td>Clear threading oil</td>
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| 9 - 1    | Shipping               |       | 1.00     | EA  | 113.83  | 113.83       | 02/27/2024     |
|          |                        |       |          |     |         |              |                |
|          | **Schedule Total**     |       |          |     | **113.83** |              |                |
|          | **Total PO Amount**    |       |          |     | **1280.56** |              |                |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
| SUPPLIER | 0000041182 | JR Media Services | 800 Jackson Street | Suite 500 | DALLAS TX 75202 | United States |
| TAX EXEMPT | | | | | | |
| BILL TO | | UNT System Business Service Center | | | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |
| ATTENTION | | Christopher Knapp | | | | |
| SHIP TO | | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | | | | |
| LINE- | | | | | | |
| ITEM/DESCRIPTION | | FY24 Spring COB DBA KERA | | | | |
| MFG ID | | | | | | |
| QUANTITY | | 1.00 | | | | |
| UOM | | EA | | | | |
| PO PRICE | | 5684.80 | | | | |
| EXTENDED AMT | | 5684.80 | | | | |
| DUE DATE | | 02/27/2024 | | | | |
| SCHEDULE TOTAL | | 5684.80 | | | | |
| TOTAL PO AMOUNT | | 5684.80 | | | | |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Purchase Order**  
NT752-NT00005791  
02-27-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Airco Ind 25% CO2, Bal Argon Size M</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**
154.26

**Total PO Amount**
359.70

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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

---

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | 1 | EX3400 24-Port 10/100/1000BaseT PoE+, 4 x1/10G SFP/SFP+, 2 x 40G QSFPP+, redundant fans, frontto-back airflow, 1 AC PSU/PSU-600-AC-AFO included (optics sold separately) | 1.00 | EA | Standard | 1353.00 | 1353.00 | 02/27/2024

**Schedule Total** | 1353.00

2 | 1 | Juniper Care 5YR PrepaidCore NETWORK LICENSE for EX3400 24P/24T | 1.00 | EA | Standard | 294.95 | 294.95 | 02/27/2024

**Schedule Total** | 294.95

3 | 1 | EX3400 600W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) | 1.00 | EA | Standard | 317.40 | 317.40 | 02/27/2024

**Schedule Total** | 317.40

4 | 1 | Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight | 1.00 | EA | Standard | 22.50 | 22.50 | 02/27/2024

**Schedule Total** | 22.50

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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1987.85
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<td>IE family power supply 170W. AC to DC</td>
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Purchase Order

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: 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
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date Schedule Total 0.00

Total PO Amount 10940.82

Authorized Signature
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**Schedule Total**

8200.00

**Total PO Amount**

8200.00

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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:**  
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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>Optiplex 7010 SFF i7, 16,512</td>
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**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00

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**Authorized Signature**
### Purchase Order

**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

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<td>Entech-Burger King Exhaust Fan Repair</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000062376 Auditory Systems, LLC  
PO Box 1693  
Lake Dallas TX 75065-1693  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Shelby Simmons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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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: 0000062376 | **Supplier:** Auditory Systems, LLC  
PO Box 1693  
Lake Dallas TX 75065-1693  
United States  
**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001478
Electron Microscopy
Sciences
PO Box 550
1560 Industry Road
Hatfield PA 19440
United States

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Ship To:
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>101-1000µl Universal Pipette Natural Tips Non-Sterile</td>
<td></td>
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<td>EA</td>
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Schedule Total

451.50

49.00

30.50

Total PO Amount

531.00
# 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>Address 1</th>
<th>Address 2</th>
<th>City, State, Zip Code</th>
<th>Phone/Email</th>
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<td>0000027222 Stanford Advanced Materials</td>
<td>23661 Birtcher Dr</td>
<td>Lake Forest, CA 92630-1770</td>
<td>United States</td>
<td>Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Order Information**  
- **Purchase Order Number:** NT752-NT00005816  
- **Purchase Order Date:** 02-28-2024  
- **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

**Shipment Information**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier Details:**  
- **Tax Exempt?** Yes  
- **Tax Exempt ID:** Replenishment Option: Standard

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<td>Irregular CR Powder</td>
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**Total PO Amount:** 1060.00

**Additional Notes:**  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Send Invoices to:** 1112 Dallas Dr., Ste. 4200  
- **Denton TX 76205 United States**

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joleigh Cyr  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<td>30 days</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Precision 3660 Tower</td>
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**Schedule Total**  
2410.80

**Total PO Amount**  
2410.80

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
URN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026778 MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States | **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Vijay Vasudevan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Adaptor Plate of Jars for 1-4 L Ball Mill; 50mL /Tungsten Carbide (WC)</td>
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<td>MSE PRO 250 ml Tungsten Carbide (WC) Vacuum Planetary Milling Jar</td>
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| Schedule Total | | | | | | | | | |
| | | | | | | | | | |

| Total PO Amount | | | | | | | | | |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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:** 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>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
<td>0000006227</td>
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<td>630.00</td>
<td>630.00</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza, Ashley</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 Ste 420 Sugar Land TX 77478 United States</td>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor – U3421WE – 86.72cm/34.14&quot;, Spkr</td>
<td></td>
<td>3.00</td>
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**Schedule Total**  
1890.00

**Total PO Amount**  
1890.00

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>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

Supplier: 000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
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Schedule Total 630.00

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<tr>
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<td>Dell Latitude</td>
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Schedule Total 1885.53

Total PO Amount 2515.53

Authorized Signature
**Purchase Order**

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
93.95
**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:** Jimmy Grounds  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1852.68

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**Authorized Signature**
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

<table>
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<td>2(5(Trifluoromethyl)1Hpyrazol3yl)pyridine</td>
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Schedule Total 300.00

Total PO Amount 300.00
**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

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<table>
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<td>V-Prompt typesetting</td>
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**Schedule Total:**  
459.00

**Total PO Amount:**  
459.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029261  
Wildlife Acoustics  
3 Mill and Main Pl Ste 210  
Maynard MA 01754-2657  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>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:** 0000029261  
Wildlife Acoustics  
3 Mill and Main Pl Ste 210  
Maynard MA 01754-2657  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10458.00

**Total PO Amount**  
10458.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- [ ] Tax Exempt ID:  
- [ ] Replenishment Option:

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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>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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

### Adjacent Media

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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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:** 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**  
2723.40

**Total PO Amount**  
2723.40

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**Authorized Signature**
**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:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

1560.04

**Total PO Amount**

1560.04

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**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

---

**Authorized Signature**
## Purchase Order

**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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|            | 2 - 1    | 431031 PIPET STER 10ML 0.1 GRAD 200/CS |                       | 3.00     | CS  | 32.39    |                       | 97.17       | 02/29/2024 |
|            |          |                  |                       |          |     |          | **Schedule Total**    |             |         |

|            | 3 - 1    | 431032 PIPET STER 25ML 0.08 GRAD 200CS |                       | 2.00     | CS  | 69.11    |                       | 138.22      | 02/29/2024 |
|            |          |                  |                       |          |     |          | **Schedule Total**    |             |         |

|            | 4 - 1    | CLO30966 CLOROX GERMICIDAL 8.25 121OZ |                       | 1.00     | CS  | 28.94    |                       | 28.94       | 02/29/2024 |
|            |          |                  |                       |          |     |          | **Schedule Total**    |             |         |

|            |          |                  |                       |          |     |          | **Total PO Amount**   | 304.66      |         |

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**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

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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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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

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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>Connecting Rod 18-8 Stainless Steel, 12” Overall Length, 1/4” -20 Thread</td>
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<td>7 - 1</td>
<td>18-8 Stainless Steel Socket Head Screw 1/4” -20 Thread Size, 1/4” Long</td>
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<td>8 - 1</td>
<td>18-8 Stainless Steel Socket Head Screw 1/4” -20 Thread Size, 5/8” Long</td>
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<td>9 - 1</td>
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**Total PO Amount:** 177.46
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000039589 COPAS | PO Box 21272  
Wichita KS 67208-7272  
United States |

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**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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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: 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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Schedule Total 1445.00

Total PO Amount 1445.00

Authorized Signature
Purchase Order

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<th>MSE Supplies LLC</th>
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<th>Ste 600</th>
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| Attention: Donovan Ford |

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Schedule Total: 359.95

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Schedule Total: 30.20

Total PO Amount: 390.15

Authorized Signature
Purchase Order

United States

Supplier: 0000002049
Flinn Scientific, Inc
PO Box 219
770 N Raddant Road
Batavia IL 60510-0219
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Pyrex® Vista Volumetric Flask, 10 mL
12.00 EA 21.87 262.44 02/29/2024

Schedule Total 262.44

1 - 1 Shipping
1.00 EA 26.24 26.24 02/29/2024

Schedule Total 26.24

Total PO Amount 288.68


**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Jim Byford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|------------------|----------|-------------|---------|-------------|-----------------|-----------|
1 - 1 | Precision 3260 Compact | | 1.00 | EA | 1539.36 | 1539.36 | 02/29/2024 |

**Schedule Total**
1539.36

**Total PO Amount**
1539.36

---

**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:** 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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<th>PO Price</th>
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<td>1</td>
<td>Dell 24 Monitor - P2422H (No USB-C)</td>
<td></td>
<td>2.00</td>
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<td>130.00</td>
<td>260.00</td>
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**Schedule Total**  
260.00  

**Total PO Amount**  
260.00
## Purchase Order

**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?  
- [ ] Yes
- [ ] No

### Tax Exempt ID:  
- [ ] Standard
- [ ] 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>Non-Advertising Revenue: Special Projects-Design &amp; Printing of &quot;Everybody's Bolos: Inclusion Through Craft&quot;, plus 275 printed copies</td>
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<td>1.00</td>
<td>EA</td>
<td>4303.51</td>
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**Schedule Total**  
4303.51

**Total PO Amount**  
4303.51

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>1 - 1</td>
<td>Ratchet Turnbuckle</td>
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<td>2.00</td>
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<td>115.25</td>
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<tr>
<td>2 - 1</td>
<td>Fan- Motor, 10HP &amp; 15HP</td>
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<td>83.52</td>
<td>167.04</td>
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Schedule Total  

167.04

Total PO Amount  

397.54

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:** 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

---

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 32 4K USB-C Hub Monitor - U3223QE, 80.01 cm (31.5&quot;)</td>
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<td>1.00</td>
<td>EA</td>
<td>580.00</td>
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**Schedule Total**  
580.00

**Total PO Amount**  
580.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** 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

**Buyer:** Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

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**Schedule Total** 898.24

**Total PO Amount** 898.24

**Payment Terms** 30 days
**Freight Terms** Dest, prepay & add **Ship Via** GROUND

**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000041455  
Amparo Ochoa  
543 Solar Dr  
San Antonio TX 78227-3830  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Renee Smith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Amparo Ochoa Translations</td>
<td>2/23/2023</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>03/01/2024</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032067  
Tamarind Co LLC  
2021 Vista Dr  
Lewisville TX 75067-7474  
United States

**Ship To:**  
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**Attention:** Kim Willis  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Davis Lecture video production first payment</td>
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<td>1.00</td>
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<td>2975.00</td>
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<td>Davis Lecture video production payment</td>
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**Schedule Total**  
2975.00

**Schedule Total**  
3325.00

**Total PO Amount**  
6300.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
5505 W Parmer Ln Bldg 4 MS 578-ROA
Austin TX 78727 United States

**Ship To:**
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**Attention:** Chance Newkirk

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<td>1  - 1</td>
<td>Airpods 3rd generation with MagSafe Charging Case</td>
<td>1.00 EA</td>
<td>179.00</td>
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**Schedule Total**

179.00

**Total PO Amount**

179.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Dell UltraSharp 27 4K</td>
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<td>430.00</td>
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<td>03/01/2024</td>
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**Total PO Amount**  
860.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

supplier: 0000003650
University of Arkansas - Fayetteville
HPER 225
126 N Stadium Dr
Fayetteville AR 72701
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 11786.00

Total PO Amount 11786.00

Authorized Signature
Purchase Order

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kimberly 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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<td>Optiplex 7010 SFF i7, 16,512</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**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:**  
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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

---

**DUPLICATE**  
**Dispatch Via Print**

<table>
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<td>03-01-2024</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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<td>2.00</td>
<td>EA</td>
<td>387.00</td>
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**Schedule Total**  
774.00

**Total PO Amount**  
774.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 0000035102  
Arnold, Connie F  
PO Box 2607  
Rowlett TX 75030  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Booth  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</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>Caricature Artist</td>
<td></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:** 0000032560  
GoVision LLC  
8291 Gateway Dr Ste 100  
Argyle TX 76226-5731  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>I-35 LED Replacement Project</td>
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<td>1.00</td>
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<td>331420.00</td>
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<td>03/01/2024</td>
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**Schedule Total**  
331420.00

**Total PO Amount**  
331420.00
### Purchase Order

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
2220.00

**Total PO Amount**  
2220.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025455
AA Blocks LLC
11575 Sorrento Valley Rd
Ste 209
San Diego CA 92121
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Sodium bisulfite, ACS reagent, 500g</td>
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<td>64.00</td>
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<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Overnight Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/01/2024</td>
<td>40.00</td>
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**Total PO Amount**
104.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000016393 VEX ROBOTICS INC. 6725 W FM 1570 Greenville TX 75402 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Lidia Arvisu</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

### Details

- **Purchase Order Number**: NT752-NT00005895
- **Date**: 03-01-2024
- **Revision**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Supplier**: 0000016393 VEX ROBOTICS INC. 6725 W FM 1570 Greenville TX 75402 United States
- **Buyer**: Barraza, Ashley
- **Phone/Email**: 940/369-5500 Ashley. Barraza@untsystem.edu

### Terms
- **Payment Terms**: 30 days Dest, prepay & add
- **Freight Terms**: GROUND

### Contacts
- **Supplier**: Barraza, Ashley
- **Buyer**: Barraza, Ashley
- **Attention**: Lidia Arvisu
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Items

<table>
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<tr>
<td>1</td>
<td>VEX IQ Classroom Bundle</td>
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**Schedule Total** 5198.00

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<tr>
<td>2</td>
<td>EXP Classroom Bundle</td>
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<td>8277.93</td>
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**Schedule Total** 8277.93

**Total PO Amount** 13475.93

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**Authorized Signature**
Purchase Order

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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Authorized Signature
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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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<tr>
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**Total PO Amount**  
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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Practice Pennie, Shirt</td>
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**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>TEAM LAX LLC</th>
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<td>Address</td>
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<tbody>
<tr>
<td>Address</td>
<td>TEAM LAX LLC 9201 Warren Pkwy Frisco TX 75035-6202 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:** 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

---

**DUPLICATE**

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<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|---|---|---|---|---|---|---|---|

**Total PO Amount** 14726.63

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

<table>
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<th>Phone/ Email</th>
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</thead>
</table>
| 940/369-5500  
Rebecca. Laduke@untsystem.edu |

### Supplier: 0000001053

Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

### Excise Registration Code: 2023-0992

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Bruce Hale

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Total PO Amount: 2820.86

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**Authorized Signature**
Purchase Order

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Total PO Amount 80.00

Schedule Total 80.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000005563
D Magazine Partners LP
750 N St Paul St Ste 2100
Dallas TX 75201
United States

**Ship To:**
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---

**Attention:** Ashley Crispin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

9500.00

**Total PO Amount**

9500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032486
Chapman University
1 University Dr
Orange CA 92866-1005
United States

**Ship To:**
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**Attention:** Kristi Loera

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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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

**DUPLICATE**  
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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**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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| 2 -1      | Labor           |             |                |       | 1.00     | EA  | 332.50   | 332.50       | 03/04/2024 |
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|           |                  |             |                |       |          |     |          | Schedule Total | 332.50  |

| 3 -1      | Truck Charge    |             |                |       | 1.00     | EA  | 7.50     | 7.50         | 03/04/2024 |
|           |                  |             |                |       |          |     |          |              |         |
|           |                  |             |                |       |          |     |          | Schedule Total | 7.50    |

| 4 -1      | Hoshizaki Control Board |             |                |       | 1.00     | EA  | 670.95   | 670.95       | 03/04/2024 |
|           |                  |             |                |       |          |     |          |              |         |
|           |                  |             |                |       |          |     |          | Schedule Total | 670.95  |

**Total PO Amount**  
1105.95

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
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**Schedule Total**  
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**Total PO Amount**  
3398.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**Purchase Order**
NT752-NT00005912

**Authorized Signature**

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**Total PO Amount**

238.50
**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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<td>Compressor</td>
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<td>Truck Charge</td>
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**Authorized Signature**
**Purchase Order**

<table>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
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</table>

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<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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**Total PO Amount**  
2452.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Buyer:** Barraza, Ashley
Phone/ Email:
940/369-5500
Ashley.Barraza@untsystem.edu

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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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>Connectrac: CONNECTRAC 3' AND 6' DATATRAC, plus Freight charge</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1318.60</td>
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Schedule Total 1318.60

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Wardrobe Cabinet: 20&quot; d x 36&quot;w x 71.9&quot;h, Wardrobe, Rightw/Shelving Combo w/Doors, 1 Adj. Shelf above Rod, ZIRA</td>
<td></td>
<td></td>
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Schedule Total 1170.12

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<tr>
<td>3 - 1</td>
<td>OPEN SPACE: Lines 4-37, see quote for details.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10592.88</td>
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Schedule Total 10592.88

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>Delivery and Installation: Receive, Deliver and Install new product as well as pull currently stored product to build DOS Suite per plan.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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Schedule Total 350.00

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>Office 409C Buildout: Additional Trip Charge to Pull and</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>265.00</td>
<td>265.00</td>
<td>03/04/2024</td>
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Schedule Total 265.00

Authorized Signature
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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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>install office409C prior to remaining install of Union 409suite</td>
<td></td>
<td></td>
<td></td>
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Schedule Total 265.00

6 - 1 Change Order  
1.00 EA 0.01 0.01 03/04/2024

Schedule Total 0.01

Total PO Amount 13696.61
**Purchase Order**

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Phenylmethanol, 500g</td>
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<td>03/04/2024</td>
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<tr>
<td>2</td>
<td>Copper(I) iodide, 25g</td>
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<td>1.00</td>
<td>EA</td>
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<td>11.20</td>
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<td><strong>11.20</strong></td>
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<tr>
<td>3</td>
<td>tert-Butyl hydrazinecarboxylate, 25g</td>
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<td>2.00</td>
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<td>4.80</td>
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<td>03/04/2024</td>
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<td></td>
<td><strong>9.60</strong></td>
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<td>4</td>
<td>1,10-Phenanthroline, 25g</td>
<td></td>
<td>1.00</td>
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<td></td>
<td><strong>9.60</strong></td>
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<tr>
<td>5</td>
<td>Iodobenzene, 100g</td>
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<td>1.00</td>
<td>EA</td>
<td>34.40</td>
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<td>6</td>
<td>4-Formylbenzoic acid, 100g</td>
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<td>1.00</td>
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<td>15.20</td>
<td>15.20</td>
<td>03/04/2024</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** 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>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>(3-(tert-Butyl)-4-methoxyphenyl)boronic acid, 1g</td>
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<td>1.00</td>
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<td>175.20</td>
<td>175.20</td>
<td>03/04/2024</td>
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<tr>
<td>8 - 1</td>
<td>4,4'-Bis(bromomethyl)-2,2'-bipyridine, 1g</td>
<td></td>
<td>2.00</td>
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<td>45.60</td>
<td>91.20</td>
<td>03/04/2024</td>
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<tr>
<td>9 - 1</td>
<td>5,5'-Bis(bromomethyl)-2,2'-bipyridine, 1g</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>101.60</td>
<td>203.20</td>
<td>03/04/2024</td>
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<td>10 - 1</td>
<td>Shipping, FedEx Ground</td>
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**Total PO Amount** 569.20
**Purchase Order**

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<th>Supplier: 0000022399 Thorlabs Inc</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>115</td>
<td>000022399</td>
<td>Yes</td>
<td>1.00 Translation Stage with -170 TPI Adjustment Screw TTN017 518</td>
<td>1.00</td>
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<td>225.59</td>
<td>225.59</td>
<td>03/04/2024</td>
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<tr>
<td>2</td>
<td>1 Spacer, 1.000&quot; Thick</td>
<td>Yes</td>
<td>1.00</td>
<td>EA</td>
<td>36.08</td>
<td>36.08</td>
<td>03/04/2024</td>
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<tr>
<td>3</td>
<td>10 Slot Adjustable Duty Cycle Blade for Optical Chopper</td>
<td>Yes</td>
<td>1.00</td>
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<td>65.49</td>
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<tr>
<td>4</td>
<td>1 Spacer, 2.000&quot; Thick TTN019242</td>
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<td>47.30</td>
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<td>5</td>
<td>1 Shipping &amp; Handling</td>
<td>Yes</td>
<td>1.00</td>
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<td>17.37</td>
<td>17.37</td>
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**Schedule Total**

- 225.59
- 36.08
- 65.49
- 47.30
- 17.37

**Total PO Amount**

- 391.83
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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**Schedule Total**
1340.00

**Total PO Amount**
1340.00

---

**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.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Christiane Paris</th>
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</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Payment Terms
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Morales,Gabriel Adrian</th>
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<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
</tr>
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<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>

| **Buyer:** Morales,Gabriel Adrian |
| Phone/ Email | 940/369-5500 Gabriel.Morales@untsystem.edu |

| **Buyer:** Morales,Gabriel Adrian |
| Phone/ Email | 940/369-5500 Gabriel.Morales@untsystem.edu |

<table>
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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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<td>EA</td>
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<td>130.00</td>
<td>03/04/2024</td>
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</table>

**Schedule Total**  
130.00

| 2 - 1 | Precision 3460 Small Form Factor | | 1.00 | EA | 1434.60 | 1434.60 | 03/04/2024 |

**Schedule Total**  
1434.60

**Total PO Amount**  
1564.60

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000003201  
Residential Management Systems Inc  
6100 Greenwood Plaza Blvd  
Greenwood Village CO  
80111-4803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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**Schedule Total**  
5500.00

**Total PO Amount**  
5500.00

Authorized Signature
**Purchase Order**

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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 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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**Schedule Total**

| Total PO Amount | 69805.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012174
Kinetic Software Inc dba Webcheckout
3701 N Ravenswood Ave
Ste 250
Chicago IL 60613
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt?**
**Tax Exempt ID:**
**Quantity**
**UOM**
**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
**Purchase Order**

**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

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**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

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00
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: 0000002708
Minor Emergency of Denton
4400 Teasley Ln Ste 200
Denton TX 76210
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
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Schedule Total: 700.00

Total PO Amount: 700.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 581.65
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020810  
Briggs Equipment Inc  
10540 N Stemmons Fwy  
Dallas TX 75220  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rod Moran  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/3) - Model: L24G4AELA GEM e4 (4 passenger) Motor: e4 5.0kW Horsepower: 6.7 Automatic Top Speed: 25 mph</td>
<td>0000020810</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>CON (2/3) - Accessories: 4 Full Doors w/ windows, Tilt steering and EPS, Defrost &amp; Washer (required w/doors), Heating &amp; Fan System, Beechwood Premium Seats, Sun Visor / Rubber Mats, 14 Aluminum wheels, Rugged F/R Bumper set, Rear Cargo Net</td>
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<td>3 - 1</td>
<td>CON (3/3) - Additional Fees: GEM e4 Destination Charge (CA-TX), BE Inspection/prep fees, BE Freight Fee (Dallas-Denton)</td>
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**Schedule Total**  
15491.20

**Schedule Total**  
9072.80

**Schedule Total**  
2340.00

**Total PO Amount**  
26904.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006691 | Supplier: 0000006691 | Ship To: Hyatt Corporation, as Agent for Reunion  
300 Reunion Blvd E  
Dallas TX 75207-4409  
United States |
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<tr>
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<td>Attention: Jennifer Coraluzzi</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>
| 1112 Dallas Dr., Ste. 4200 | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205  
United States |

### Payment Terms  
30 days  
Dest, prepay & add  
**Ship Via** GROUND

### Buyer  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.ZERO@untsystem.edu

---

### DUPLICATE Dispatch Via Print  
**Purchase Order** NT752-NT00005948  
**Date** 03-05-2024  
**Revision**

### Line Item Details

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**Schedule Total**  
90000.00

**Total PO Amount**  
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**Authorized Signature**
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<td>Renovate ESSC 255 Interiors, Technology - Proposal 2023-21021 - ALL ITEMS UNDER $5,000 ea &amp; DELIVERED &amp; INSTALLED DIRECTLY ON SITE - Magnuson - Waste Receptacles</td>
<td>1.00</td>
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<td>3 - 1</td>
<td>Install Lounge Furniture</td>
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<td>4 - 1</td>
<td>Borgo Auditorium Seating - - ALL ITEMS UNDER $5,000 ea &amp; DELIVERED &amp; INSTALLED DIRECTLY ON SITE</td>
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Total PO Amount: 318270.08
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Irving TX 75061</td>
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## Supplier Information

**Supplier:**  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

## Bill To

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

**Tax Exempt?:** Standard

## Replenishment Option

**Replenishment Option:** Standard

## 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

---

**Purchase Order**

---

**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

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**Change Order - Reprint**

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**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

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**Tax Exempt?**  
**Replenishment Option:** Standard

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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:** 0000000907  
Biomedical Solutions Inc  
3727 Greenbriar Dr Ste 304  
Stafford TX 77477  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**  
65075.40

**Total PO Amount**  
65675.40

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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:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

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Schedule Total 111.66

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<tr>
<td>2 - 1</td>
<td>UPS Ground Shipping Charge</td>
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<td>1.00</td>
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<td>34.48</td>
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Schedule Total 34.48

Total PO Amount 146.14

Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

<table>
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<tr>
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<td>03-06-2024</td>
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<tbody>
<tr>
<td>30 days</td>
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<table>
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<tr>
<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<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:

**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

### Tax Exempt?**  
**Replenishment Option:** Standard

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Blackburn editing</td>
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<td>1.00</td>
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<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>03-06-2024</td>
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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier

- **ID**: 0000025783
- **Name**: Pi Physik Instrumente LP
- **Address**: 16 Albert St, Auburn MA 01501, United States

### Attention

- **Name**: Austin Spurgeon

### Bill To

- **Name**: UNT System Business Service Center
- **Address**: Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205, United States

### Ship To

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Precision V-817</td>
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<td>1.00</td>
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**Total PO Amount**

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<td>1</td>
<td>Alumina Foam Block: 40 mm Diameter (one pair) for MTI's 2&quot; Tube Furnace - EQ-F-T-block-40</td>
<td>2.00</td>
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<td>39.95</td>
<td>79.90</td>
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<td><strong>79.90</strong></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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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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

<table>
<thead>
<tr>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Dj Services - UPClub</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>03/06/2024</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
### Purchase Order

**Supplier:** 000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**
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**Attention:** Meloney Paty
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>Textbooks for PUSH students</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>6273.92</td>
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<td>03/06/2024</td>
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**Schedule Total**
6273.92

**Total PO Amount**
6273.92

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00005979 03-06-2024

**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:**
0000047341
University of Guelph
50 Stone Road East
Guelph NB N1G 2W1
Canada

**Ship To:**
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**Attention:**
Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Univ of Guelph GF30069-1</td>
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<td>1.00</td>
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<td>23100.00</td>
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**Schedule Total**
23100.00

**Total PO Amount**
23100.00
# CHANGE ORDER - REPRINT

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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041830  
CharterUP LLC  
6595 Roswell Rd Ste G291  
Atlanta GA 30328-3152  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>CharterUp-TBC Bus Rental-UNT</td>
<td>Mfg ID</td>
<td>Standard</td>
<td>1.00</td>
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<td>6428.81</td>
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<td>03/06/2024</td>
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**Schedule Total**  
6428.81

**Total PO Amount**  
6428.81

---

*Authorization Signature*
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:** 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>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 200</td>
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<td>CYSCYLUSE</td>
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<td>SPECIAL CHARGE FOR HELIUM</td>
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## Purchase Order

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

### Change Order - Reprint

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<td>03-06-2024</td>
<td>1 - 2024-04-30</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
- 0000004333
- Clampitt Paper Co of Springfield
- 2335 E Chestnut Expy Ste C100
- Springfield MO 65802-2233
- 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

### Attention:
- Dez Ward

### Ship To:
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Line-Sch  | Item/Description                                                                 |
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<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
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<td>2 - 1</td>
<td>8.5X11 80816M WHITE STERLING PREM DIG GLOSS TEXT 8 1/2x11 L80816M WHITE STERLING PREMI UM DIGITAL</td>
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<tr>
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<td>4 - 1</td>
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<td>5 - 1</td>
<td>Freight</td>
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### Quantity | UOM | PO Price | Extended Amt | Due Date       |
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</table>

### Schedule Total
- 48.00
- 58.73
- 43.58
- 66.65

Authorized Signature
## Purchase Order

**Supplier:** 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Exp Ste C100
Springfield MO 65802-2233
United States

**Ship To:**
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**Attention:** Dez Ward
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

<table>
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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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<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>
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### Line Item

<table>
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<tr>
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| Total PO Amount | 251.96 |

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>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
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<td>Discovery Park - Leak Repairs around (2) Drain Areas</td>
<td>1.00 EA</td>
<td>12160.00</td>
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**Schedule Total**

12160.00

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<td>Change Order</td>
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**Schedule Total**

0.01

**Total PO Amount**

12160.01
**Purchase Order**

**Supplier:** 0000028274
Econo Cleaners
701 E Sherman Dr
Denton TX 76209
United States

**Ship To:**
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**Attention:** Heather Coffin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Econo Cleaners</td>
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**Schedule Total**

9000.00

**Total PO Amount**

9000.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>Dell 27&quot; Monitor</td>
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Schedule Total

Total PO Amount 150.00
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Tracie Shea Consultant Grant</td>
<td>GF00033</td>
<td>1.00</td>
<td>EA</td>
<td>4025.00</td>
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<td>03/07/2024</td>
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**Schedule Total** 4025.00

**Total PO Amount** 4025.00

**Supplier:** 0000035622  
Shea, M Traci  
49 Coronado St  
Jamestown RI 02835  
United States

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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Authorized Signature**

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Penny Light

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tango Gift Cards</td>
<td></td>
<td></td>
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<td>10.00</td>
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<td>50.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

**Purchase Order**

**Date:** 03-07-2024

**Revision**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza,Ashley

**Phone/ Email:**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Currency**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ø25.4 F=50.0 N-BK7 B Coated Plano Convex Lens HTSU: 9001.90.4000</td>
<td>1.00</td>
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<td>03/07/2024</td>
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<td>2 - 1</td>
<td>Ø25.4 F=300.0 N-BK7 B Coated Plano Convex Lens HTSU: 9001.90.4000</td>
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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>EA</td>
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<tr>
<td>4 - 1</td>
<td>Ø12.7 F=-25.0 N-BK7 B Coated Plano Concave Lens HTSU: 9001.90.4000</td>
<td>1.00</td>
<td>EA</td>
<td>29.13</td>
<td>29.13</td>
<td>03/07/2024</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>1.00</td>
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**Schedule Total**

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:

<table>
<thead>
<tr>
<th>Supplier: 0000022399 Thorlabs Inc</th>
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<tbody>
<tr>
<td>43 Sparta Avenue</td>
</tr>
<tr>
<td>Newton NJ 07860</td>
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<tr>
<td>United States</td>
</tr>
</tbody>
</table>

### Ship To:

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### Attention:

Austin Spurgeon

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>6</td>
<td>N-SF11 Bi-Concave Lens, Ø25.4 mm, f=-25.0 mm, -B Coated HTSU: 9001.90.4000</td>
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<td>7</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

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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>PO Price</th>
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<td>1 - Plate Holder</td>
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<td>48.12</td>
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<td>2 - Wide Plate Holder</td>
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<td>79.10</td>
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<td>3 - 1&quot; Fixed mirror holder</td>
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<td>EA</td>
<td>16.57</td>
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<td>4 - Shipping &amp; Handling</td>
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</table>

**Total PO Amount**  
237.25

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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

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000001962 McMaster-Carr Supply Company</th>
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<tbody>
<tr>
<td>Mc Arthur IL 60126-2034 United States</td>
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<th>Attention: Austin Spurgeon</th>
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<td>Bill To: UNT System Business</td>
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<td>purposes only.</td>
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<th>Line-Sch</th>
<th>Item/Description: Impact- and Moisture- Resistant HDPE 12&quot; x 12&quot;, 1/8&quot; Thick</th>
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<td>1.00 EA</td>
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| Schedule Total | 6.42 |

| Total PO Amount | 6.42 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1</td>
<td>Protected Silver Mirror, D=25.4mm, Backside Polished HTSU: 9001.90.6000</td>
<td>9001.90.6000</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000041483  
TMY Technology Inc  
Rm E 3F No 3 Yuandong Rd  
New Taipei City TP  
Taiwan, Province of China

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td></td>
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<td>UD BOX 5-G DUAL CHANNELS</td>
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<td>2.00</td>
<td>EA</td>
<td>22400.00</td>
<td>44800.00</td>
<td>03/07/2024</td>
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**Schedule Total**  
44800.00

|            | 2 - 1   | RF2DC 2.4MM PLUG TO 2.92MM JACK ADAPTER |                        | 4.00     | EA  | 250.00  | 1000.00     | 03/07/2024|

**Schedule Total**  
1000.00

|            | 3 - 1   | AMILIFIED DEV KIT |                        | 2.00     | EA  | 2560.00 | 5120.00     | 03/07/2024|

**Schedule Total**  
5120.00

|            | 4 - 1   | T/T Transfer Fee |                        | 1.00     | EA  | 30.00   | 30.00       | 03/07/2024|

**Schedule Total**  
30.00

**Total PO Amount**  
50950.00
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H (No USB-C)</td>
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</table>

**Total PO Amount** 130.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006730  
Duniway Stockroom Corp  
48501 Milmont Dr  
Fremont CA 94538  
United States

**Ship To:**  
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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

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Viton Gasket for 4.625&quot; OD CF Flange, Gasket OD 3.598&quot;, 1/pkg</td>
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**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 | Barnes&Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United 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:** Toni Clarkson

**Buyer:** Morales,Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Barnes and Noble reimbursement for graduation regalia for faculty and staff</td>
<td>Mfg ID</td>
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<td>EA</td>
<td>13034.00</td>
<td>13034.00</td>
<td>03/07/2024</td>
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</table>

**Total PO Amount**  
| 13034.00 |

**Total PO Amount**  
| 13034.00 |
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

### 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

### Order Details:

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Industrial Grade Nitrogen, Size 300</td>
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<td>2.00</td>
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<td>74.51</td>
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<td></td>
<td>High Pressure Steel Cylinder, CGA 580</td>
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### Schedule Total
149.02

### Total PO Amount
149.02

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**SUPPLIER**: 0000034322
THINKY U.S.A. Inc.
23151 Verdugo Dr Ste 112
Laguna Hills CA 92653-1340
United States

**SHIP TO**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION**: Christiane Paris
**BILL TO**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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 EA</td>
<td>11400.00</td>
<td>11400.00</td>
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**Schedule Total**

11400.00

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<tr>
<td>2 - 1</td>
<td>CON (2/4) - This set includes the following items:(3) 300ml THINKY standard re-usable 300ml HDPE container with inner and outer lid, (1) 150ml THINKY standard re-usable 150ml HDPE container with inner and outer lid, (1) 250AD-201 Adapter for the 150ml container</td>
<td></td>
<td>1.00 EA</td>
<td>0.00</td>
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<td>03/07/2024</td>
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**Schedule Total**

0.00

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<tbody>
<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 EA</td>
<td>40.00</td>
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<td>03/07/2024</td>
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**Schedule Total**

40.00

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<tr>
<td>4 - 1</td>
<td>CON (4/4) - shipping</td>
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<td>1.00 EA</td>
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</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000034322
THINKY U.S.A. Inc.
23151 Verdugo Dr Ste 112
Laguna Hills CA 92653-1340
United States

**Ship To:**

**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount**

11440.00
Purchase Order

NT752-NT00006030 03-08-2024

Payment Terms: 30 days  
Freight Terms: Dest, prepaid & add  
Ship Via: GROUND  

Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0992

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<tr>
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<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
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<td>5.00</td>
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<td>65.00</td>
<td>325.00</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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Schedule Total 325.00

Schedule Total 153.80

Total PO Amount 478.80

Authorized Signature
**Supplier:** 0000026991 Ambeed Inc 3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1</td>
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<td>Shipping, FedEx Ground</td>
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<td>03/08/2024</td>
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</table>
**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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<tr>
<td>1 - 1</td>
<td>8200</td>
<td>BERGERAULT 8200 C2</td>
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<td>405.00</td>
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<td>ROSEWOOD REPLACEMENT</td>
<td>BAR FORSIGNATURE MARIMBA</td>
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**Schedule Total** 405.00

| 2 - 1    | 8201             | BERGERAULT 8201 C#2   | 1.00     | EA  | 396.00   | 396.00       | 03/08/2024 |
|          | ROSEWOOD REPLACEMENT | BAR FORSIGNATURE MARIMBA |          |     |          |              |         |

**Schedule Total** 396.00

| 3 - 1    | 8202             | BERGERAULT 8202 D2    | 1.00     | EA  | 387.00   | 387.00       | 03/08/2024 |
|          | ROSEWOOD REPLACEMENT | BAR FORSIGNATURE MARIMBA |          |     |          |              |         |

**Schedule Total** 387.00

| 4 - 1    | 8204             | BERGERAULT 8204 E2    | 1.00     | EA  | 359.00   | 359.00       | 03/08/2024 |
|          | ROSEWOOD REPLACEMENT | BAR FORSIGNATURE MARIMBA |          |     |          |              |         |

**Schedule Total** 359.00

| 5 - 1    | 8209             | BERGERAULT 8209 A2    | 1.00     | EA  | 332.00   | 332.00       | 03/08/2024 |
|          | ROSEWOOD REPLACEMENT |                 |          |     |          |              |         |

**Schedule Total** 332.00
**Purchase Order**

**頓内斯**

**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

**Tax Exempt?**

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**Schedule Total** 332.00

**Total PO Amount** 1879.00

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**Authorized Signature**
Purchase Order

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<th>Supplier: 0000039462</th>
<th>Newmark Valuation&amp;Advisory LLC</th>
<th>125 Park Ave 12th Flr</th>
<th>New York NY 10017</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>United States</td>
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<td>ATTENTION</td>
<td>Attention: Teresa Rogers</td>
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| LINE- | Line- | Standard | | | |
| ITEM/DESCRIPTION | Item/Description | Pending Increases if Necessary | | | |
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| QUANTITY | Quantity | 1.00 | | | |
| UOM | UOM | EA | | | |
| PO PRICE | PO Price | 0.01 | | | |
| EXTENDED AMT | Extended Amt | 0.01 | | | |
| DUE DATE | Due Date | 03/08/2024 | | | |
| SCHEDULE TOTAL | Schedule Total | 0.01 | | | |

Total PO Amount 4500.01
Purchase Order

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<td>The University of Texas at Austin</td>
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<tr>
<td>101 E 21st St Stop S5471</td>
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<tr>
<td>PO BOX 7159</td>
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<tr>
<td>Austin TX 78712-1498</td>
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<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>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
## Purchase Order

### DUPLICATE Information
- **Purchase Order Number:** NT752-NT00006037
- **Date:** 03-08-2024
- **Dispatch Via Print:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500 Ashley.Barraza@untsystem.edu
- **Supplier:** 0000041893 National Institute of Mexican American H
- **PO Box:** 12085
- **City:** San Antonio TX 78212-0085
- **Ship To:**
- **Attention:** Penny Light
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205
- **State:** United States

### Tax Exempt Information
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Item Details

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<td>Mexican American Civil Rights Institute</td>
<td>1.00</td>
<td>EA</td>
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### Total PO Amount
- **Total PO Amount:** 34171.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<thead>
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<td>Dell 27&quot; Monitor</td>
<td>P2722H</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**

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<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
<td>50.00</td>
<td>EA</td>
<td>Standard</td>
<td>44.87</td>
<td>2243.50</td>
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<td>Renown Half-Fold Toilet Seat Paper Cover-Recycled</td>
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<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)</td>
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<td>57.22</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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<td>91.51</td>
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<td>Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE</td>
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<td>Dell Multimedia Wired Keyboard (Black) - KB216</td>
<td>1.00</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:** 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:** 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>Supplier: 0000006958 QIAGEN NORTH AMERICA HOLDINGS, INC</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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**Tax Exempt?**

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  

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**Schedule Total**

4200.00

**Total PO Amount**

4200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000041773  
Lambda Research Corporation  
515 Groton Rd  
Westford MA 01886-6321  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2085.00

**Total PO Amount**  
2085.00
### 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>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>2 - 1</td>
<td>Activity Panel - Cloud Shapes</td>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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

Tax Exempt ID:

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<th>Line-Sch</th>
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<td>9 - 1</td>
<td>Family Workstation Cushion Assembly, Grade D Line item 9</td>
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Total PO Amount: 28372.40
**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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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| Schedule Total | 21.76 |
| Schedule Total | 34.02 |

**Total PO Amount**  
55.78

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Dell 27 Monitor - P2722H |  | 2.00 | EA | 150.00 | 300.00 | 03/11/2024 |
| | | | | | | **Schedule Total** | 300.00 |

2 - 1 | Dell Dock- WD19S 130w PowerDelivery |  | 1.00 | EA | 195.00 | 195.00 | 03/11/2024 |
| | | | | | | **Schedule Total** | 195.00 |

**Total PO Amount** | 495.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000038880 Parenteau, Joseph  
944 Thorn Creek Ct  
Thornton CO 80241-3906  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Joseph Alderman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

<table>
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<th>Due Date</th>
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<td>Joseph Parenteau, 2/23/2024</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**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>
<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>Rotrics DexArm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1049.00</td>
<td>1049.00</td>
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<td>1049.00</td>
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<td>2</td>
<td>Rotrics Computer Vision Kit</td>
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<td>69.00</td>
<td>138.00</td>
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<td>3</td>
<td>Rotrics Sliding Rail Kit</td>
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<td>1.00</td>
<td>EA</td>
<td>849.00</td>
<td>849.00</td>
<td>03/11/2024</td>
<td>849.00</td>
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<td>4</td>
<td>Rotrics DexArm Maker Edition All in One</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>899.00</td>
<td>1798.00</td>
<td>03/11/2024</td>
<td>1798.00</td>
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**Total PO Amount** 3834.00

**Payment Terms**
- 30 days

**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

---

**Supplier:** 0000041517
- RobotShop
- 305-18005 Rue Lapointe
- Mirabel QC J7J 0G2
- Mirabel J7J 0G2
- Canada

**Buyer:** Barraza, Ashley
- 940/369-5500
- Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000003908 Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

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>
<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 - 1</td>
<td>Union - Power Loss</td>
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<td>1.00</td>
<td>EA</td>
<td>53813.80</td>
<td>53813.80</td>
<td>03/11/2024</td>
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</tbody>
</table>

Schedule Total
53813.80

Total PO Amount
53813.80

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030072
POETS & WRITERS, INC.
90 Broad St Ste 2100
New York NY 10004-2272
United States

**Ship To:**
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**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Poets &amp; Writers Agent Guide Ad</td>
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<td>140.00</td>
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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

---

**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
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<td>1 - 1</td>
<td>V-Prompt editing payment</td>
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<td>03/11/2024</td>
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</tbody>
</table>

**Schedule Total**

1176.00

**Total PO Amount**

1176.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Change Order - Reprint

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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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<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:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>V-Prompt typesetting and design payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>03/11/2024</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

---

### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Name:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

### Supplier

- **ID:** 0000040901  
- **Name:** Digital Resources Inc  
- **Address:** 2107 Greenbriar Dr Ste B  
  Southlake TX 76092  
  United States

---

### Attention:

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### Replenishment Option:

- Standard

### Line-Sch  

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Christie Service Contract renewal 2024-2025</td>
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<td>03/11/2024</td>
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### Schedule Total  

- 3776.92

### Total PO Amount  

- 3776.92

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016751
Strategic Technology Partners of Texas
679 CR 404
Gainesville TX 76240
United States

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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>C8170 Xerox C8170/H2 w/finisher</td>
<td></td>
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<td>309.70</td>
<td>309.70</td>
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**Schedule Total** 309.70

**Total PO Amount** 309.70

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
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>Uniforms- Shoes- Soccer</td>
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Schedule Total

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<td>6386.62</td>
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**Purchase Order**

**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**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>CON (1/2) - WaveDriver 200 EIS Bipotentiostat Basic Bundle</td>
<td></td>
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<td>2 - 1</td>
<td>CON (2/2) - shipping and handling</td>
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**Schedule Total**  
11380.00

**Schedule Total**  
35.00

**Total PO Amount**  
11415.00

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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>h-BN Solution Select solution type: Ethanol Special Instructions: We prefer a monolayer solution</td>
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<td>340.00</td>
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<tr>
<td>FedEx Standard Overnight®</td>
<td>1.00</td>
<td>EA</td>
<td>55.05</td>
<td>55.05</td>
<td>03/11/2024</td>
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</table>

**Total PO Amount**  
395.05
Purchase Order

| Supplier: 0000004277 Ben E Keith Company 7650 Will Rogers Blvd FORT WORTH TX 76140-6022 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bethsabe Jeffcoat Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>UOM</th>
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<td>Scale Taylor Kitchen</td>
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<td>4.00</td>
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<td>52.36</td>
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Schedule Total

209.44

Total PO Amount

209.44
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014570

JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

---

**Ship To:**

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**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### 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>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<table>
<thead>
<tr>
<th>Supplier Information</th>
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<tbody>
<tr>
<td>JG Media/Community Impact Newspaper</td>
</tr>
<tr>
<td>3600 E Palm Valley Blvd</td>
</tr>
<tr>
<td>Box #3</td>
</tr>
<tr>
<td>Round Rock TX 78665-3320</td>
</tr>
<tr>
<td>United States</td>
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### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
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**Schedule Total**  

4560.00

**Total PO Amount**  

4560.00
Purchase Order

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<td>Posit Science Corporation</td>
</tr>
<tr>
<td>160 Pine St Ste 200</td>
<td>160 Pine St Ste 200</td>
</tr>
<tr>
<td>San Francisco CA 94111-5513</td>
<td>San Francisco CA 94111-5513</td>
</tr>
<tr>
<td>United States</td>
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<tr>
<th>Ship To: Barraza,Ashley</th>
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<tr>
<td>940/369-5500</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
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<th>Attention: Yvette Hazlett</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>Carl Binder Services Reimbursement</td>
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**Total PO Amount**: 733.61
## Purchase Order

**Authorized Signature**

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<td>M. Perez/Consultant</td>
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**Total PO Amount**

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**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  
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Denton TX 76205  
United States

---

**Supplier:**  
**Ship To:**  
**Attention:**  
**Bill To:**

---

**Supplier:**  
**Ship To:**  
**Attention:**  
**Bill To:**

---

**Supplier:**  
**Ship To:**  
**Attention:**  
**Bill To:**

---

**Supplier:**  
**Ship To:**  
**Attention:**  
**Bill To:**
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**Authorized Signature**
**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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<td>5G mmWave Developer Kit (Educational Package)</td>
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**Total PO Amount:** 19028.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

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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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<tbody>
<tr>
<td>Seafood Supply Company LP</td>
<td>1500 Griffin St E</td>
</tr>
<tr>
<td>Dallas TX 75215</td>
<td>United States</td>
</tr>
</tbody>
</table>

**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

<table>
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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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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

---

### 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:** 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>DDR Memory - DDR 32GB 2666MHz</td>
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<td>2.00</td>
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<td>217.49</td>
<td>434.98</td>
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**Schedule Total**  
434.98

**Total PO Amount**  
434.98

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** 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>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 Smatresk</td>
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**Schedule Total**

| Total PO Amount | 1700.00 |
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Live Band Karaoke</td>
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**Tax Exempt?**
- Yes

**Replenishment Option:** Standard

**Total PO Amount:** 2500.00

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**Supplier:** 0000014249
Corley, David Alan
6803 Potomac Pkwy
Arlington TX 76017
United States

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**Attention:** Molly Orr

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000028250
LINDENMEYR MUNROE
PO Box 841037
Dallas TX 75284-1037
United States

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>TERSANO SAO-24 LOTUS PRO SERIES 2 STABILIZATION MODULE</td>
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<td>350.00</td>
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<td>2 - 1</td>
<td>TERSANO SAO-4 LOTUS PRO SERIES 2 STABILIZATION MODULE</td>
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<td>3.00</td>
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Total PO Amount 2140.00
**Purchase Order**

**Supplier:** 0000001628  
Kurt J Lesker Company  
1925 Route 51  
Jefferson Hills PA 15025  
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>PO Price</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>GOLD/GERMANIUM PELLETS, Au/Ge 88/12 WT %, 99.97% PURE, 1/8&quot; DIAMETER X 1/8&quot; LONG, SOLD PER GRAM</td>
<td></td>
<td></td>
<td>2.00 EA</td>
<td>109.00</td>
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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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<td>5.00 EA</td>
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**Schedule Total**  
218.00

**Schedule Total**  
506.00

**Total PO Amount**  
724.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
209.44

**Total PO Amount**  
209.44

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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>Terra Universal Inc</td>
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<td>800 S Raymond Ave</td>
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<td>Fullerton CA 92831</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

Authorized Signature
| Supplier: | 0000040983 | Prusa Research A.S. | Partyzanska 188/7A | Prague 17000 | Czech Republic |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Lorena Cavazos |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Total PO Amount: 2596.00
**Purchase Order**

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<td>CLASSIC BAGGY CHEF PANTS, BLACK, SIZE L</td>
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</table>

**Total**

**99.75**

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**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
**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Purchase Order**

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<tr>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000051805
Happy Chef Uniforms
22 Park Place
Butler NJ 07405-1377
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<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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**Total PO Amount** 510.75

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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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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Schmoll, Martyn</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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<tr>
<td>Currency</td>
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<td>Ship To:</td>
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<tr>
<td>Attention:</td>
<td>Alexandra Cosmann</td>
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<td>Bill To:</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
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</table>

### Supplier: 0000039700 Schmoll, Martyn
1069 Clements Avenue
North Vancouver BC V7R 2L3
Canada

### Line-Sch Item/Description Mfg ID (Sch) Quantity UOM PO Price Extended Amt Due Date

| 1 | Martyn Schmoll Payment for Graphic Design | 1.00 | EA | 300.00 | 300.00 | 03/12/2024 |

**Schedule Total**

300.00

**Total PO Amount**

300.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>Barraza,Ashley</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 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.

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<tr>
<td>Alexandra</td>
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<td>Cosmann</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>Denton TX 76205</td>
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**Tax Exempt?**
Yes

**Tax Exempt ID:**
Replenishment Option: Standard

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<tr>
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<td>Martyn Schmoll</td>
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**Schedule Total**
350.00

**Total PO Amount**
350.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003919
Dealers Electrical Supply
716 E Hickory
Denton TX 76205-4302
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**

1160.00

65.00

**Total PO Amount** 1225.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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**Total PO Amount** 5397.30

Authorized Signature
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: Christiane Paris</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>UNT System Business Service Center</td>
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<tr>
<td>11500 N Mopac Expressway</td>
<td>Austin TX 78759</td>
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Schedule Total 1194.30

Total PO Amount 1194.30

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<th>Freight Terms</th>
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<td>30 days</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000001684  
Lake Shore Cryotronics  
575 McCorkle Blvd  
Westerville OH 43082  
United States

### Item/Description

<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**  
2346.00

**Total PO Amount**  
2346.00

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Attention: Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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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**  
504.90

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>2 - 1</td>
<td>Shipping &amp; Handling</td>
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<td>40.02</td>
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**Schedule Total**  
40.02

**Total PO Amount**  
544.92

Authorized Signature
Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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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<th>Line-Sch</th>
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<td>1</td>
<td>Precision 3460 Computer</td>
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<td>1.00</td>
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<td>OptiPlex Micro computer</td>
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<td>3</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>1408.39</td>
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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

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Film rental &amp; Public Performance Right for The Iron Claw</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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Schedule Total

| Total PO Amount | 500.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000025455  
| AA Blocks LLC  
| 11575 Sorrento Valley Rd  
| Ste 209  
| San Diego CA 92121  
| United States |

| Buyer | Laduke, Rebecca A  
| 940/369-5500  
| Rebecca.Laduke@untsystem.edu |

| Attention | Donovan Ford  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<tr>
<td>1 - 1</td>
<td>3,5-Bis(trifluoromethyl)phenylboronic acid, 98%, 10g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.00</td>
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<td>2 - 1</td>
<td>2,4,6-Triisopropylphenylboronic acid, 97%, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.00</td>
<td>51.00</td>
<td>03/13/2024</td>
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<td>3 - 1</td>
<td>Shipping, FedEx Standard Overnight</td>
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<td>1.00</td>
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<td>40.00</td>
<td>03/13/2024</td>
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**Schedule Total**  
| 13.00 |

**Schedule Total**  
| 51.00 |

**Schedule Total**  
| 40.00 |

**Total PO Amount**  
| 104.00 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>1 - 1</td>
<td>Voices of Organized Crime</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37500.00</td>
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<td>03/13/2024</td>
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Schedule Total: 37500.00

Total PO Amount: 37500.00
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-NT00006116

Date
03-13-2024

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

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

Tax Exempt?

Tax Exempt ID:

Mfg ID

Line- Sch

Item/Description

Quantity

UOM

PO Price

Extended Amt

Due Date

1 - 1 Service Request
1.00 EA 65800.00 65800.00 03/13/2024

Schedule Total
65800.00

Total PO Amount
65800.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**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

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<td>1</td>
<td>Hydrogen, Ultra high purity, CGA-350, size 300</td>
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<td>EA</td>
<td>118.03</td>
<td>118.03</td>
<td>03/13/2024</td>
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<td>Cylinder usage charge, includes $2.00 energy charge</td>
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<td>EA</td>
<td>30.76</td>
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<td>Air, Ultra Zero Grade, Size 300</td>
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<td>1.00</td>
<td>EA</td>
<td>40.78</td>
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**Schedule Total**

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Total PO Amount: **220.33**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000000715
Global Equipment Company
2505 Mill Center Pkwy #100
Buford GA 30518
United States

**SHIP TO:**
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**ATTENTION:** UNT Discovery Park

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Paulson Cap Bracket + Strap With 10&quot; High Temp Face Shield, CB6-HD + IM22-L6F</td>
<td>2.00 EA</td>
<td>67.95</td>
<td>135.90</td>
<td>03/13/2024</td>
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<tr>
<td>2 - 1</td>
<td>National Safety Apparel® 18-1/2&quot; Thermal Leather Glove Snap Adjustment, Aluminized/Brown</td>
<td>2.00 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 C22NLX145</td>
<td>2.00 EA</td>
<td>505.00</td>
<td>1010.00</td>
<td>03/13/2024</td>
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**Total PO Amount** 1417.80

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**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

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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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<tr>
<td>1 - 1</td>
<td>AM PravaH software license (6 month, 1 seat) - 50% prepayment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2450.00</td>
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**Schedule Total**  
2450.00

| 2 - 1    | AM PravaH software license (6 month, 1 seat) - 50% due at shipment |        | 1.00     | EA  | 2450.00  | 2450.00      | 03/13/2024|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
2450.00

**Total PO Amount**  
4900.00

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Authorized Signature
Purchase Order

**DUPLICATE**

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**Buyer**

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<th>Snyder, Owain Spencer</th>
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<td></td>
<td>940/369-5500</td>
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**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

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Green Planet_Inv</td>
<td>50235_</td>
<td>1.00</td>
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<td>13272.55</td>
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**Schedule Total**

13272.55

**Total PO Amount**

13272.55

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

**Supplier:** 0000027480  
World Learning Inc  
PO Box 676  
1 Kipling Road  
Brattleboro VT 05302-0676  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
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<td>SIT Netherlands Site Visit (TIEC)</td>
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<td>425.00</td>
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<td>SIT Netherlands Site Visit (SAO)</td>
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<td>1300.00</td>
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**Total PO Amount**  
1725.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE / Dispatch Via Print

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<td>30 days</td>
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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: 0000026461 Clearpath Robotics Inc 2A-1425 Strasburg Rd Kitchener ON N2R 1H2 Canada |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Britany King | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>CON (1/6) - Jackal J100 Robotic Research Platform (Less $3000 discount)</td>
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<td>3.00 EA</td>
<td>10750.00</td>
<td>32250.00</td>
<td>03/13/2024</td>
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<td>CON (2/6) - Jackal Computer - Mini-ITX Singleboard</td>
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| Schedule Total |                        |        |          |      |          |              |          |

**Authorized Signature**
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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: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

7 - 1 MicroStrain 3DM-GX5-25 3.00 EA 650.00 1950.00 03/13/2024

Schedule Total 1950.00

Total PO Amount 63960.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24398

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
669.00

**Total PO Amount**
669.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 254.80
## 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

99.20

13.60

36.00

40.80

76.00

41.60

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

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**Schedule Total**  
10.00

**Total PO Amount**  
317.20
**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
3828 Pecana Trl  
Austin TX 78749-3559  
United States

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**Attention:** Caroline Hunt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2134.43

Authorized Signature
Supplemental Order
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041565
Unbound Events, Inc.
65135 97th St
Bend OR 97703-8939
United States

Bill To: UNT 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: Alyssa Gutierrez

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Total PO Amount: 3750.00

Authorized Signature
Supplier: 0000041968
POORNIMA PRINTERS
#148, GURU GOBIND
SINGH IND.
ESTATE OFF WESTERN
EXPRESS HIGHWAY
GOREGAON EAST
MUMBAI, 400063,
India

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 402.53

Total PO Amount 402.53
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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- **Supplier:** 00000003386  
  Ocean Optics, Inc  
  3500 Quadrangle Blvd  
  Orlando FL 32817-8326  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Rebecca Petrusky

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>CON (2/8) - DH-3 plus UV-Vis-NIR Balanced Calibrated Light Source</td>
<td>1.00 EA</td>
<td>4495.28</td>
<td>4495.28</td>
<td>03/14/2024</td>
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<td>4495.28</td>
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| 7 - 1     | CON (8/8) - 400 um Premium Fiber, solarization-resistant, 2 m | 1.00 EA | 274.55 | 274.55 | 03/14/2024 |
|           |                   |        |          |      |          |             |         |
|           | **Schedule Total** |        | 274.55  |      |          |             |         |

| 8 - 1     | CON (4/8) - OceanView spectroscopy software with graphical user interface; accessible by download only from our secure server | 1.00 EA | 0.00 | 0.00 | 03/14/2024 |
|           |                   |        |          |      |          |             |         |
|           | **Schedule Total** |        | 0.00    |      |          |             |         |

**Total PO Amount**  
14951.61
### 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>Supplier 0000042007</td>
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<td>Supplier Henry Wear 3303 Talon St Eugene OR 97408-1684 United States</td>
<td>Supplier Henry Wear 3303 Talon St Eugene OR 97408-1684 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:** 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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<td>MKTG 5150 Course Author</td>
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<td>6000.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Sup. ID</th>
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<tr>
<td>1 - 1</td>
<td>24 inch iMac</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1779.00</td>
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<td>03/14/2024</td>
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**Schedule Total:** 1779.00

| 2 - 1    | 4-Year AppleCare for iMac |        | 1.00 | EA  | 169.00 | 169.00 | 03/14/2024 |
|          |                            |        |      |     |        |        |            |
|          |                            |        |      |     |        |        |            |

**Schedule Total:** 169.00

**Total PO Amount:** 1948.00

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**Authorized Signature**
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<td>Project Design</td>
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<td>2 - 1</td>
<td>On-site Inspection/Air Monitoring</td>
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<td>1.00</td>
<td>EA</td>
<td>560.00</td>
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<td>Consultant/Project Management</td>
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<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td>130.00</td>
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<td>4 - 1</td>
<td>Final Report</td>
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<td>EA</td>
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<td>Reimbursable / Change orders</td>
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<td>1.00</td>
<td>EA</td>
<td>40.32</td>
<td>40.32</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<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:** 0000028261  
Marek Brothers Systems, LLC  
PO Box 301828  
Dallas TX 75303-1828  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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**

| Supplier: 0000005024 | C&G Electric  
| Ship To: | 2901 FM 156 North  
| | Krum TX 76249  
| | 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>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>Replace existing floor outlet covers and provide power to card reader control panel.</td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>9511.00</td>
<td>9511.00</td>
<td>03/14/2024</td>
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**Schedule Total**  
9511.00

| | Change Order | 1.00 | EA | 0.01 | 0.01 | 03/14/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
9511.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 43 4K USB-C Hub Monitor - U4323QE, 107.9cm (42.5&quot;)</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
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<td>810.00</td>
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**Purchase Order**

**Supplier:** 0000035740
KMJ Communications Inc.
4124 Quebec Ave N
Suite 204
New Hope MN 55427
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>IDS-710HP: Industrial ManagedEthernet Switch - 10 ports: 8 x1/10/1000Base-T RJ-45 ports and 2x SFP Slots supporting 1G/2.5G Fiber 10/100/1000Base-T. Hi-PoE IEEE802.3bt Type 3/4 Ethernet Ports with450W of available total power across all Ethernet</td>
<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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<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/10 A</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>384.00</td>
<td>768.00</td>
<td>03/14/2024</td>
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**Schedule Total**

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Authorized Signature

NT752-NT00006150 03-14-2024
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

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**Attention:** 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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<th>UOM</th>
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<th>Extended Amt</th>
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<td>1000SFP10-H</td>
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<td>5.00</td>
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<td>25.68</td>
<td>128.40</td>
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<td>2F SMF 2.0 MMZIPOCORDLCDUP/LCDUP U1M</td>
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<td>0.01</td>
<td>03/14/2024</td>
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**Total PO Amount** 284.80

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000042095
Freedom Construction - a series of tfg
1204 Scotland Ave
Azle TX 76020-3836
United States

### Address
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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

### Freight Terms
30 days
Dest, prepay & add
GROUND

### Ship Via
GROUND

### Payment Terms
30 days
Dest, prepay & add

### Buyer
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Line-Sch |
### Item/Description |
### Mfg ID |
### Quantity |
### UOM |
### PO Price |
### Extended Amt |
### Due Date |
--- | --- | --- | --- | --- | --- | --- |
1 - 1 | UNT Hickory Hall AV Cabinet Panels and Cable Reels | 1.00 | EA | 3902.34 | 3902.34 | 03/14/2024 |
2 - 1 | Change Order | 1.00 | EA | 0.01 | 0.01 | 03/14/2024 |

**Schedule Total**
3902.34

**Schedule Total**
0.01

**Total PO Amount**
3902.35
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
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>Provide hardware and install new data service to the Water Research Lab on Tom Cole Road.</td>
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<td>1.00</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
24961.41
**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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<tr>
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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>CON (2/17) - Microscope Frame - CX43RF-1-2; CX43 Upright, Right-Hand Stage Controller, Fixed Condenser, LED Illumination</td>
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**Schedule Total:**

1153.92

20.57

1999.88

296.94

251.33
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000033067 EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

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<td>6 - 1</td>
<td>CON (6/17) - OBJECTIVE LENS - PLCN4X-1-7; PLAN ACHROMAT 4X OBJECTIVE, NA 0.10, WD 18.5MM</td>
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| 7 - 1 | CON (7/17) - OBJECTIVE LENS - PLCN10X-1-7; PLAN ACHROMAT 10X OBJECTIVE, NA 0.25, WD 10.6MM | | 1.00 | EA | 160.10 | 160.10 | 03/15/2024 |

**Schedule Total**

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| 8 - 1 | CON (8/17) - OBJECTIVE LENS - PLCN20X-1-7; PLAN ACHROMAT 20X OBJECTIVE, NA 0.40, WD 1.2MM | | 1.00 | EA | 253.12 | 253.12 | 03/15/2024 |

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| 9 - 1 | CON (9/17) - OBJECTIVE LENS - PLCN40X-1-7; PLAN ACHROMAT 40X OBJECTIVE, NA 0.65, WD 0. |
| 1.00 | EA | 347.92 | 347.92 | 03/15/2024 |

**Schedule Total**

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## Purchase Order

**Purchase Order**

**NT752-NT00006158**

**Supplier:** 0000014490 Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
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>Provide and install office furniture for 28 offices and 29 employees.</td>
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<td>LABOR TO RECEIVE, DELIVER, AND INSTALL (28) OFFICES.</td>
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**Schedule Total**

- **1.00 EA** 64132.88
- **1.00 EA** 111.76
- **1.00 EA** 595.00
- **1.00 EA** 255.00
- **1.00 EA** 14492.41
- **1.00 EA** 0.01

**Total Schedule Amount:** 64132.88
Purchase Order

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<td>Owain.</td>
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**Supplier:** 0000014490 Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000028768
Harrick Scientific Products, Inc.
141 Tompkins Ave # 2
Pleasantville NY 10570-3166
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
13926.96

**Total PO Amount**
13926.96

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**Authorized Signature**
**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:** 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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Authorization Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00006162
03-15-2024

Payment Terms
30 days

Freight Terms
Dest, prepaid & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch Item/Description Mfg ID
Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 115425.35

Authorized Signature
**Purchase Order**

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

### Ship To:
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### Attention:
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>508014 - Stackable Bin (Stainless Steel)</td>
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<td>508014 - Stainless (3-Opening) Bag Organizer, approx. 24 1/8&quot;W</td>
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Schedule Total: 512.07

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Supplier: 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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**Supplier:** 0000041744  
FCC Commercial Furniture Inc.  
8452 Old Highway 99 N  
Roseburg OR 97470-9594  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

DENTON, TX 76205
UNITED STATES

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?  Tax Exempt ID: Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1  JA9003 - AA PRODUCTS  SH-4603(3) STEEL ROOF VANSHELVING STORAGE SYSTEM SET OF 3 VANSHELVING UNITS 42 W X 46 H X 13 D  4.00 EA  1550.00  6200.00  03/15/2024

Schedule Total  6200.00

2 - 1  JA9981 - PRIME DESIGN  HBR-E FT-M MODULAR VANRACK WITH STREET SIDE END STOP AND CURB SIDE ROTATION 2 CROSSBAR FORMID ROOF FORD TRANSIT VAN  3.00 EA  2520.00  7560.00  03/15/2024

Schedule Total  7560.00

Total PO Amount  13760.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>16394.31</td>
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<td>41866.05</td>
</tr>
</tbody>
</table>

Supplier: 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: 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

Authorized Signature
**Purchase Order**

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006173</td>
<td>03-18-2024</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000024407
Courtney Burggren
11952 FM 428
Aubrey TX 76227-6481
United States

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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>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>Western Facility Rental Fall 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

---

**Total PO Amount**

---

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.  
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>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>ABBYY FineReader Server Software Annual Upgrade Assurance and Maintenance for 3M PPy, including Chinese, Japanese, Korean &amp; OldGerman languages thru 5/31/25.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5603.00</td>
<td>5603.00</td>
<td>03/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5603.00

**Total PO Amount**  
5603.00

---

**Authorized Signature**

The purchase order is from University of North Texas, UN System Business Service Center in Denton, TX 76205, United States. The purchase order number is NT752-NT00006176, and it is dated 03-18-2024. The payment terms are 30 days, freight terms are freight prepaid and added, and the ship via is ground.

The buyer is Rebecca Ladauke, and the supplier is Summus Industries, Inc., located at 77 Sugar Creek Center Blvd, Ste 420, Sugar Land, TX 77478, United States.

The attention for this purchase order is Sophia Enslein, and the bill to is UN System Business Service Center, located at 1112 Dallas Dr., Ste. 4200, Denton, TX 76205, United States.

The purchase order includes the following items:

<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>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Seagate Expansion STKP10000400 - 10 TB external hard drive USB 3 - black - with Seagate Rescue Data Recovery.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>228.79</td>
<td>457.58</td>
<td>03/18/2024</td>
<td>457.58</td>
</tr>
<tr>
<td>2</td>
<td>Precision 3660 Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1223.60</td>
<td>1223.60</td>
<td>03/18/2024</td>
<td>1223.60</td>
</tr>
<tr>
<td>3</td>
<td>Dell UltraSharp 34&quot; curved USB-c Monitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>614.28</td>
<td>614.28</td>
<td>03/18/2024</td>
<td>614.28</td>
</tr>
<tr>
<td>4</td>
<td>Mobile Precision 3480 - Vostro 14 laptop Dell core i7-1355U 10 core 12 thread 5 Ghz 16 gb 1 TB SSD laptop</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1028.58</td>
<td>2057.16</td>
<td>03/18/2024</td>
<td>2057.16</td>
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The total PO amount is 4352.62. The purchase order includes the following tax exempt identification:

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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature

Date: 03-18-2024
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000061241</th>
<th>Ricoh USA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Name</td>
<td>Ricoh USA</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>
</tr>
<tr>
<td>Zip Code</td>
<td>76205</td>
</tr>
<tr>
<td>Contact</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500, <a href="mailto:owain.snyder@untsystem.edu">owain.snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Address               | 8663 Northaven Rd., Attn: Cody Onstead |
| City                  | Dallas TX 75265 |
| State                 | United States |
| Zip Code              | 75265 |

| Bill To:              | UNT System Business Service Center |
| Address               | invoices@untsystem.edu |
| State                 | Denton TX 76205 |
| Zip Code              | United States |

| Attention:            | Deborah Taylor |
| Ship To:              | UNT System Business Service Center |
| Address               | 1112 Dallas Dr., Ste. 4200 |
| City                  | Denton TX 76205 |
| State                 | United States |
| Zip Code              | 76205 |

| Item/Description      | 2 x IM370F |
| Mfg ID                | 0000061241 |
| Quantity              | 2.00 |
| UOM                   | EA |
| PO Price              | 1200.00 |
| Extended Amt          | 2400.00 |
| Due Date              | 03/18/2024 |

| Item/Description      | Images - B/W Images billed at $.0095 each. |
| Mfg ID                | 0000061241 |
| Quantity              | 1.00 |
| UOM                   | EA |
| PO Price              | 0.01 |
| Extended Amt          | 0.01 |
| Due Date              | 03/18/2024 |

| Total PO Amount       | 2400.01 |

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041667
Pinnacle Technology DE, LLC
2721 Oregon St
Lawrence KS 66046-4947
United States

**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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<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 5% discount applied</td>
<td>1.00 EA</td>
<td>6773.91</td>
<td>6773.91</td>
<td>03/18/2024</td>
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<tr>
<td>2 - 1</td>
<td>Custom cage with a removable divider and 2 water bottle 5% discount applied</td>
<td>1.00 EA</td>
<td>801.80</td>
<td>801.80</td>
<td>03/18/2024</td>
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<td>3 - 1</td>
<td>CON (2/2) - Base Video Computer Package for USB Camera 5% discount applied</td>
<td>1.00 EA</td>
<td>3496.60</td>
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<tr>
<td>4 - 1</td>
<td>Custom cage lid (See COA) 5% discount applied</td>
<td>1.00 EA</td>
<td>217.55</td>
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<td>03/18/2024</td>
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</tbody>
</table>

**Total PO Amount:** 11289.86

---

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: Patricia Glidden  
Office of the Provost  
University of North Texas  
Denton TX 76205  
United States

### 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>UOM</th>
<th>Unit Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Sodium azide 5G</td>
<td>1.00</td>
<td>EA</td>
<td>15.76</td>
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<td><strong>15.76</strong></td>
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<td>2</td>
<td>Glycerol 500ml</td>
<td>1.00</td>
<td>EA</td>
<td>45.45</td>
<td>45.45</td>
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<tr>
<td>3</td>
<td>Ethylene Glycol 1L</td>
<td>1.00</td>
<td>EA</td>
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<td>69.00</td>
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<td><strong>69.00</strong></td>
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<tr>
<td>4</td>
<td>Phosphate buffer solution 1GAL</td>
<td>1.00</td>
<td>EA</td>
<td>70.48</td>
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<tr>
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</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000002580 Sigma-Aldrich Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>PO Box 535182, Atlanta GA 30353-5182</td>
</tr>
<tr>
<td>City</td>
<td>United States</td>
</tr>
</tbody>
</table>

**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</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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</table>

**Total PO Amount:** 245.19

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000042134 Staci Waggoner</th>
</tr>
</thead>
<tbody>
<tr>
<td>2402 Riverside Dr</td>
</tr>
<tr>
<td>Denton TX 76208-1868</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**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?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Perfected Touch Massage Therapy and Body Spa</td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>234.00</td>
<td>234.00</td>
<td>03/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 234.00

**Total PO Amount** 234.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029548  
VASP Software GmbH  
Berggasse 21/14  
Vienna 1090  
Austria

**Ship To:**  
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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>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>
</tr>
</tbody>
</table>

**Schedule Total**  
5443.30

**Total PO Amount**  
5443.30
**Purchase Order**

**Order Details**

**Supplier:** Lakeland Tours LLC dba WorldStrides  
218 W Water St Ste 400  
Charlottesville VA 22902  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line Item Details**

<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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>WorldStrides Invoice - Student Services in Japan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67700.00</td>
<td>67700.00</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>2</td>
<td>WorldStrides Invoice - faculty services in Japan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7380.00</td>
<td>7380.00</td>
<td>03/18/2024</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>Post program invoice for WorldStrides</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>876.00</td>
<td>876.00</td>
<td>03/18/2024</td>
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<tr>
<td></td>
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</tbody>
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**Total PO Amount:** 75956.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
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<th>Purchase Order</th>
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<tr>
<td>NT752-NT00006185</td>
<td>03-18-2024</td>
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**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
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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>
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<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier**

<table>
<thead>
<tr>
<th>Supplier: 0000019018</th>
<th>Contemporary Services Corporation</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>315 E Robinson St</td>
</tr>
<tr>
<td></td>
<td>Suite 200</td>
</tr>
<tr>
<td></td>
<td>Orlando FL 32801-1912</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

| 596.16 |

**Total PO Amount**

| 596.16 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
4743.99

**Total PO Amount**
4743.99
**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:** Jim Byford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  

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<td>03/18/2024</td>
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**Schedule Total**  

| Total PO Amount | 150418.06 |
Purchase Order

**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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<th>Line-Sch</th>
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<td>3 - 1</td>
<td>Heavy Duty table</td>
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**Total PO Amount**  
1773.50

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Shabazz, Sakeenah  
659 39th St  
Oakland CA 94609-2374  
United States |
<table>
<thead>
<tr>
<th></th>
<th></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>Albert Anaya</td>
</tr>
</tbody>
</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>First year of participation on NSF State Food Policy Project</td>
<td>0000039664</td>
<td>Shabazz, Sakeenah</td>
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<td>03/18/2024</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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<td>5.00</td>
<td>EA</td>
<td>95.00</td>
<td>475.00</td>
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<tr>
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<td>Labor</td>
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  **Schedule Total**  
  475.00

| 2 - 1 | TXV P# 325-60080-37      | 1.00     | EA  | 224.64   | 224.64       | 03/19/2024     |

  **Schedule Total**  
  224.64

| 3 - 1 | Weld/Recovery/Evacuation Fee | 1.00  | EA  | 85.00    | 85.00        | 03/19/2024     |

  **Schedule Total**  
  85.00

| 4 - 1 | R-134                    | 4.00     | EA  | 55.00    | 220.00       | 03/19/2024     |

  **Schedule Total**  
  220.00

| 5 - 1 | Drier                    | 2.00     | EA  | 35.00    | 70.00        | 03/19/2024     |

  **Schedule Total**  
  70.00

| 6 - 1 | Warranty Compressor      | 1.00     | EA  | 439.14   | 439.14       | 03/19/2024     |

  **Schedule Total**  
  439.14

| 7 - 1 | 1/26 Existing Labor      | 4.00     | EA  | 95.00    | 380.00       | 03/19/2024     |

  **Schedule Total**  
  380.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

<table>
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<th>Purchase Order</th>
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<th>Revision</th>
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<td>NT752-NT00006194</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

- 0000039001  
- Peak Mechanical LLC  
- 153 Hillcrest Ln  
- Decatur TX 76234-2336  
- United States

## Ship To

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## Attention

- Bethsabe Jeffcoat  
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

## Tax Exempt?

- Yes

## Tax Exempt ID:

- Replenishment Option: Standard

## Line- Sch

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<th>Item/Description</th>
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**Schedule Total**  
380.00

**Total PO Amount**  
1893.78

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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**Schedule Total**  
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**Total PO Amount**  
741.73
**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:** 0000058970
North Texas Five Star Events
2701 Hartlee Field Rd
Denton TX 76208
United States

**Attention:** Jill Dlott
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Line-Sch</th>
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**Schedule Total**

640.00

**Total PO Amount**

640.00

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**Authorized Signature**
<table>
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<tr>
<th>Supplier</th>
<th>0000072980</th>
<th>ASGN Inc</th>
<th>PO Box 74008799</th>
<th>Chicago IL 60674-8799</th>
<th>United States</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Hannah Kronenberger</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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>CON A/B (1/4) - AMSCO® 250LS Small Steam Sterilizer, 20&quot; x 20&quot; x38&quot; (508 x 508 x 965 mm); Loading Rack &amp; Two Shelves-20X20X38&quot; Sterilizer For Single Door Unit Only</td>
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Steris Corporation
5960 Heisley Rd
Mentor OH 44060-1834
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
0000001851
STERIS Corporation
5960 Heisley Rd
Mentor OH 44060-1834
United States

### Ship To
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### Attention
Kandice Green

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Vendor:** 0000027222  
Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest CA 92630  
Lake Forest CA 92630-1770  
United States

**Supplier:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Total PO Amount 2801.50
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| Attention: Christiane Paris |

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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**: Christine Bomar
**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**: 30 days
**Freight Terms**: Dest., prepay & add
**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian
**Phone/Email**: 940/369-5500
Gabriel.Morales@untsystem.edu

**Currency**:
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002416  
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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</tr>
</tbody>
</table>

**Schedule Total**  
5101.20

**Total PO Amount**  
12095.40

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tbody>
<tr>
<td>NT752-NT00006221</td>
<td>03-19-2024</td>
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<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>
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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>
</tbody>
</table>

**Supplier:** 0000041133  
International Office Consulting  
PO Box 4190  
Davis CA 95617-4190  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Jacobsen-Bridges

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  

<table>
<thead>
<tr>
<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 International Office Consulting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18500.00</td>
<td>18500.00</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
18500.00

**Total PO Amount**  
18500.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Si, 320-1100 nm, 35 ns Rise Time, 75.4 mm²</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>172.13</td>
<td>516.39</td>
<td>03/19/2024</td>
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</table>

**Schedule Total**

516.39

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping and Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.57</td>
<td>92.57</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

92.57

**Total PO Amount**

608.96

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074978  
Salesforce.com Inc  
415 Mission St Fl 3  
San Francisco CA 94105-2504  
United States

**Ship To:**  
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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>FY 24 Tableau</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5346.00</td>
<td>5346.00</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5346.00

**Total PO Amount**  
5346.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

---

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<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>Image Retrieval 4 newspapers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8275.80</td>
<td>8275.80</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 8275.80

**Total PO Amount**: 8275.80

---

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Miller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

<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>CBS - Replace Condensate Receiver</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43156.20</td>
<td>43156.20</td>
<td>03/19/2024</td>
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**Schedule Total** 43156.20

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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>2 - 1</td>
<td>Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>864.00</td>
<td>864.00</td>
<td>03/19/2024</td>
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**Schedule Total** 864.00

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 0.01

**Total PO Amount** 44020.21

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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

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Freight Terms</th>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>NT752-NTO0006233</td>
<td>03-19-2024</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Barraza,Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000032038  
Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jacobs Media - January &amp; February 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  

4000.00  

**Total PO Amount**  

4000.00  

---  

Authorized Signature
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.
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Attention: Jonathan Figueroa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 TDSHS - Penalty Fee 1.00 EA 100.00 100.00 03/19/2024

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

### DUPlicate

<table>
<thead>
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<th>Purchase Order</th>
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<tr>
<td>NT752-NT000006237</td>
<td>03-19-2024</td>
<td>Revision</td>
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<table>
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</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</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Provide labor only to record amperage loads at Chemistry for a 30 day period.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2245.00</td>
<td>2245.00</td>
<td>03/19/2024</td>
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**Schedule Total**  
2245.00

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>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>03/19/2024</td>
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</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
2245.01

---

**Authorized Signature**
## Purchase Order

Authorized Signature

| Supplier: 0000000627 308 Construction, LLC 11835 Hilltop Rd Argyle TX 76226-3108 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Frank Oliver |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>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>308 Solutions Group-Chic Fil A-Electrical Installation</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>525.00</td>
<td>525.00</td>
<td>03/19/2024</td>
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Schedule Total

<table>
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<tbody>
<tr>
<td></td>
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Total PO Amount

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>525.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

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**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

---

<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>Dell Latitude 5440 i5, 16, 256</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1280.00</td>
<td>1280.00</td>
<td>03/19/2024</td>
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</tbody>
</table>

**Schedule Total**

1280.00

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**Total PO Amount**

1280.00

---

**Attention:** Stacy Lybbert

---

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---

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**Purchase Order**

**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

<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>Gesell Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11770.00</td>
<td>11770.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11770.00

**Total PO Amount**  
11770.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier:
000040352  
Specialty Supply & Installation LLC  
12511 FM 830 Rd  
Willis TX 77318-5565  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line| Description| Mfg ID| Quantity| UOM| PO Price| Extended Amt| Due Date
---|---|---|---|---|---|---|---
1 | Specialty Supply & Install | | 1.00 | EA | 4589.48 | 4589.48 | 03/19/2024

**Schedule Total**  
4589.48

**Total PO Amount**  
4589.48

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<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>
<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>TSA for i2S CopiBook OS A2 (SN 372907):</td>
<td>Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 7/22/2024 to 5/31/2025</td>
<td>1.00</td>
<td>EA</td>
<td>3483.00</td>
<td>3483.00</td>
<td>03/19/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 – 1</td>
<td>TSA for i2S CopiBook OS A2 XD (SN 420703):</td>
<td>Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 3/25/2025 to 5/31/2025</td>
<td>1.00</td>
<td>EA</td>
<td>902.00</td>
<td>902.00</td>
<td>03/19/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>3 – 1</td>
<td>TSA for i2S QUARTZ A0 HD (SN 413501): Covers i2S QUARTZ A0 HD &amp; LIMB Capture software. Includes telephonic support of scanner, software updates, as well as depot hardware maintenance. Coverage from 10/16/2024 to 5/31/2025</td>
<td>1.00</td>
<td>EA</td>
<td>7152.00</td>
<td>7152.00</td>
<td>03/19/2024</td>
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<td></td>
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**Schedule Total**  

| Schedule Total: | 3483.00 | 902.00 | 7152.00 |

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
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<td>03-19-2024</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>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**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>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>

**Total PO Amount** 11537.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001931  
Indiana University  
PO Box 78000  
Dept 78920  
Detroit MI 48278-0867  
United States

**Ship To:**  
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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>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>NSSE ADMIN &amp; ANALYSIS FEES</td>
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<td>NSSE REGISTRATION FEE</td>
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**Total PO Amount**  
8870.00
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: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>1 Argon UHP 6-pack</td>
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<td>397.00</td>
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<td>2</td>
<td>1 Cylinder charge for 6-pack</td>
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<td>179.25</td>
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Authorized Signature
# Purchase Order

**Department:** UNT System Business Service Center  
**Address:** Denton TX 76205, United States  
**Supplier:** 0000001962  
**Supplier Details:** McMaster-Carr Supply Company  
**Address:** 600 N County Line Rd, Elmhurst IL 60126-2034, United States  

**Authorized Signature**

---

**Line No.** | **Line Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | 6061 Aluminum bars | | 6.00 | EA | 12.89 | 77.34 | 03/20/2024 |
2 | Copper rod | | 4.00 | EA | 19.42 | 77.68 | 03/20/2024 |
3 | Reamer, 0.1500 | | 1.00 | EA | 25.35 | 25.35 | 03/20/2024 |
4 | Drill bit, 9/64 extra length | | 1.00 | EA | 8.84 | 8.84 | 03/20/2024 |
5 | Copper bars | | 2.00 | EA | 51.17 | 102.34 | 03/20/2024 |
6 | Mild steel bars | | 2.00 | EA | 17.32 | 34.64 | 03/20/2024 |
7 | Glass sheet | | 1.00 | EA | 331.21 | 331.21 | 03/20/2024 |

---

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**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: 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>8 - 1</td>
<td>Ruler, 24&quot;</td>
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<td>73.60</td>
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<td>9 - 1</td>
<td>Calipers</td>
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Total PO Amount: 998.32
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>SUPPLIER</th>
<th>REDMAN PIPE ORGANS LLC</th>
<th>6812 ROBINHOOD LN</th>
<th>FORT WORTH TX 76112-5622</th>
<th>UNITED STATES</th>
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</table>

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**Ship To:**  
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---

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1</td>
<td>Roy Redman Organ</td>
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<td>23000.00</td>
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**Schedule Total**  
**23000.00**

---

**Total PO Amount**  
**23000.00**

---

**Authorized Signature**

---
## Purchase Order

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information
- **Name:** Aquatic BioSystems Inc
- **Address:** 1300 Blue Spruce Dr Ste C, Fort Collins CO 80524, United States
- **Contact Person:** Rebecca Laduke
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Person:** Sophia Enslein

### Bill To
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

### Terms and Conditions
- **Payment Terms:** 30 days Dest, prepay & add
- **Freight Terms:** GROUND

### Replenishment Option
- **Standard**

### Line Items

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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>
<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Daphnid magna Starter Culture (100/culture)</td>
<td></td>
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<td>EA</td>
<td>40.00</td>
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### Schedule Total

| Schedule Total | 80.00 |

### Total PO Amount

| Total PO Amount | 80.00 |
**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:** Brianna Sosa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>Standard</td>
<td>1501.66</td>
<td>6006.64</td>
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| 2 - 1    | Dell Dock- WD19S 130W  
Power Delivery 180W  
Power Supply |         | 4.00     | EA  | Standard             | 170.00   | 680.00       | 03/20/2024|

**Schedule Total** 6006.64

**Schedule Total** 680.00

**Total PO Amount** 6686.64
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000021716 Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

### Ship To:
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### Attention:
Crystal Garrett  
CG24452

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt:
**Tax Exempt ID:**

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<td>4 - 1 Freight</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel. Morales@untsystem.edu

---

**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | 410000 Atrium Connect Online Deposit Transaction Fee February  
| 117.00 | EA | 0.15 | 17.55 | 03/20/2024 |

**Schedule Total**  
17.55

**Total PO Amount**  
17.55

---

**Authorized Signature**
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**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Murashige and Skoog Basal Salt Micronutrient Solution, 10 x, liquid, plant cell culture tested</td>
<td>0000073925</td>
<td>0000073925</td>
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<td>2 - 1</td>
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<tr>
<td>3 - 1</td>
<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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<td>0000073925</td>
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</table>
## 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

---

### Tax Exempt?

<table>
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**Total PO Amount**  
299.75
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>7 - 1</td>
<td>(Dicyclohexylphosphin o)-2',4',6'-tri-i-propyl-1,1'-biphenyl, 5g</td>
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| 8 - 1    | Shipping, FedEx Ground |        | 1.00 EA  | 10.00 | 10.00    | 03/20/2024   |
|                      | **Schedule Total** |        |          |      | 10.00    |              |               |

| **Total PO Amount** | 182.00 |

Authorized Signature
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Schedule Total

Total PO Amount

50660.00

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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

Suppliers: 0000024145
PowerSchool Group LLC
PO Box 888408
Los Angeles CA 90088-8408
United States

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Purchase Order

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<td>1 - 1</td>
<td>Deliver and install UNT custom branding signage</td>
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Schedule Total: 2950.00

Total PO Amount: 2950.00
## 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

### Purchase Details

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<td>Joy Harjo honorarium</td>
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**Total PO Amount**

21599.94

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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:**  
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

<table>
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<td>Optiplex 7010 SFF i7, 16,512</td>
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<td>1328.26</td>
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<td>03/29/2024</td>
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</tbody>
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**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?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

Schedule Total: 1328.26

Total PO Amount: 1328.26

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000040772
Elizabeth D Cooke
29 Whitmore Way
Ellsworth ME 04605-3430
United States

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**Attention:** Albert Anaya

**Bill To:** UNT System Business Service Center
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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000039805
Benitez, Francisco Javier
5242 E Liberty Ave Apt 109
Fresno CA 93727-5355
United States

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**Attention:** Albert Anaya

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00006278
03-20-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

PO Details
Supplier: 0000039604
Syracuse-Onondaga Food Systems Alliance
PO Box 726
Syracuse NY 13214-0726
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

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: 00000
Mfg ID

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Schedule Total 2000.00

Total PO Amount 2000.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<th>Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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| Attention: Russell Jordan | Excise Registration Code: 2023-1026 |

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**Schedule Total**: 80.96

| 2 - 1 | FLS320500 SOD HYDROXIDE NF/FCC 500G |        | 1.00 | EA | 35.39 | 35.39 | 03/21/2024 |

**Schedule Total**: 35.39

| 3 - 1 | FLS5500 SUCROSE CRYSTAL CERT ACS 500G |        | 1.00 | EA | 19.02 | 19.02 | 03/21/2024 |

**Schedule Total**: 19.02

| 4 - 1 | 174080250 L RHAMNOSE MONO HYDRA 25GR |        | 1.00 | EA | 109.29 | 109.29 | 03/21/2024 |

**Schedule Total**: 109.29

| Total PO Amount | 244.66 |

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## Purchase Order

**Supplemental Information**

- **Supplier:** 0000002132
  Southern Illinois University
  Woody Hall 311, Mail Code
  4709
  900 S. Normal Ave.
  Carbondale IL 62901-4302
  United States

- **Ship To:**
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- **Attention:** 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:

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**Notes:**

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**Authorized Signature**
Supplier: 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

Ship To:  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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# Purchase Order

**Purchase Order Date Revision**

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<th>NT752-00006304</th>
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**Payment Terms**

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**Freight Terms**

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**Ship Via**

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**Buyer**

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<th>Snyder, Owain Spencer</th>
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**Phone/ Email**

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**Currency**

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**Supplier:** 0000042225
Hybrid Manufacturing Technologies
310 Industrial Blvd Ste 103
McKinney TX 75069-7392
United 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:** UNT Discovery Park

---

**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>HYBRID-Service Request</td>
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**Schedule Total**

| 16348.00 |

**Total PO Amount**

<p>| 16348.00 |</p>
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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 Latitude 5440 i5,16,256 (Customizable)</td>
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<td>Dell Thunderbolt 4 Dock -</td>
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# Purchase Order

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**SUPPLIER:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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

<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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**Total PO Amount** 23359.92
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023216
Osti Music
PO Box 170058
12 Martin St
San Francisco CA 94117-0058
United States

**Ship To:**
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**Attention:** Heather Coffin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

280.00

**Total PO Amount**

280.00

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**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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**Total PO Amount** 6017.40
**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>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Scriber for Hardened Steel and Stainless Steel Straight Fixed Tip, Includes Pocket Clip</td>
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<td>03/21/2024</td>
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**Schedule Total**  
15.38

**Total PO Amount**  
15.38

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000006260  
Graphene Laboratories Inc  
760 Koehler Ave Unit 2  
Ronkonkoma NY 11779  
United States

**Ship To:**  
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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**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:**
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**Attention:** Crystal Garrett
CG24462

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Teleocidin A1, 1mg | | 1.00 | EA | 335.00 | 335.00 | 03/21/2024

Schedule Total: 335.00

2 | Freight | | 1.00 | EA | 39.00 | 39.00 | 03/21/2024

Schedule Total: 39.00

**Total PO Amount:** 374.00

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Authorized Signature
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<th>Line-Sch</th>
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<td>ST TO ST DPLXS/MODE</td>
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Schedule Total: 126.40

Total PO Amount: 126.40
### University of North Texas
**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>Supplier: 0000042241</td>
<td>Supplier: Precision Delta Corporation</td>
</tr>
<tr>
<td>205 W Floyce St</td>
<td>Ruleville MS 38771-3402</td>
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**This document is reproduced for reporting purposes only.**

| Supplier: Precision Delta Corporation | Supplier: Precision Delta Corporation |
| 205 W Floyce St | Ruleville MS 38771-3402 |

**This is not a valid Purchase Order.**

| Attention: Carrie Slayden | Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 | United States |

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**Tax Exempt?**

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<td>1 - 1</td>
<td>USA9MM-DS</td>
<td>USA9MM-DS</td>
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<td>RA9124TP-DS</td>
<td>RA9124TP-DS</td>
<td>Winchester; 9MM+P124</td>
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<td>166.07</td>
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Schedule Total

| 7072.80 |

| 2324.98 |

Total PO Amount

| 9397.78 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States  

**Ship To:**  
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**Attention:** 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>Texas Department of State and Health Services-Food Handler's License Renewal-Check Request</td>
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**Schedule Total**  
600.00  

**Total PO Amount**  
600.00  

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
35.00

**Total PO Amount**  
713.00

Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003163 Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States |
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<table>
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<tr>
<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:** Sophia Enslein  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- |

| **Tax Exempt ID:**  
**Mfg ID** |
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<th><strong>Extended Amt</strong></th>
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<td>Brown Planaria, Living -- deliver on 5/17/24</td>
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<td>Drosophila, Living, F1 white x wild Cross, Vial of 5070 -- deliver on 5/17/24</td>
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<td>FUNGI, SORDARIA DEMO CROSS PLT-- deliver on 5/24/24</td>
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**Schedule Total**  
39.36  
101.56  
105.40  
39.95  
**Total PO Amount**  
286.27
**Authorized Signature**

---

**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>
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<td>ALGAE, ANABAENA SP delivery date for 4/3/24</td>
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**Schedule Total**  
**26.85**

| 2 - 1       | ALGAE, SPIROGYRA GREVILLEANA delivery date for 4/3/24 |  | 3.00 | EA | 8.95 | 26.85 | 03/22/2024 |

**Schedule Total**  
**26.85**

| 3 - 1       | FIELD COLLECT DIATOM MIX JAR delivery date for 4/3/24 |  | 3.00 | EA | 11.65 | 34.95 | 03/22/2024 |

**Schedule Total**  
**34.95**

| 4 - 1       | ALGAE, DESMID MIXTURE, JAR delivery date for 4/3/24 |  | 3.00 | EA | 10.35 | 31.05 | 03/22/2024 |

**Schedule Total**  
**31.05**

| 5 - 1       | VOLVOX SP. JAR delivery date for 4/3/24 |  | 3.00 | EA | 8.95 | 26.85 | 03/22/2024 |

**Schedule Total**  
**26.85**

| 6 - 1       | ALGAE, GLOEOCAPS SP |  | 3.00 | EA | 8.95 | 26.85 | 03/22/2024 |

**Schedule Total**  
**26.85**

---
**Supplier:** Carolina Biological Supply Company  
**PO Box 6010**  
**Burlington NC 27216-6010**  
**United States**

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**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Replenishment Option:** Standard

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<td>8 - 1</td>
<td>PROTOZOA, AMOEBA</td>
<td>PROTEUS delivery date for 4/3/24</td>
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<td>9 - 1</td>
<td>PROTOZOA, BLEPHARISMA</td>
<td>delivery date for 4/3/24</td>
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<td>10 - 1</td>
<td>PROTOZOA, PARAMECIUM</td>
<td>AURELIA delivery date for 4/3/24</td>
<td>3.00</td>
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<td>11 - 1</td>
<td>PROTOZOA, EUGLENA JAR</td>
<td>CULTURE delivery date for 4/3/24</td>
<td>3.00</td>
<td>EA</td>
<td>8.95</td>
<td>26.85</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>12 - 1 shipping</td>
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**Total PO Amount** 331.51

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000042346  
TAMEST  
3925 W Braker Ln Ste 3.8018  
Austin TX 78759  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>2024 Annual Membership Dues</td>
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<td>10000.00</td>
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<td>03/22/2024</td>
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**Total PO Amount:** 10000.00

**Authoriized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Britany King | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|
| **Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Britany King | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor</td>
<td>006227</td>
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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

---

**Authorized Signature**

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000027964  
MBraun USA  
14 Marin Way  
Stratham NH 03885  
United States

Purchase Order  
NT752-NT00006325  
03-22-2024

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: 0000027964  
MBraun USA  
14 Marin Way  
Stratham NH 03885  
United States

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Attention: Xiao Li  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>MB-OX-SE1-PLC, O2 Analyzer</td>
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Schedule Total 4700.00

Total PO Amount 4700.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>1 - 1 Dell EMC ME4024 Upgrades and Extensions Service Tag: JKLKR33 Service Description: ProSupport Plus: Next Business Day Onsite Service After Problem Diagnosis Service Contract: Jun. 06, 2025 - Jun. 05, 2026</td>
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<td>2 - 1 Dell EMC ME4084 Upgrades and Extensions Service Tag: 44Z81S2 Service Description: ProSupport Plus: Next Business Day Onsite Service After Problem Diagnosis Service Contract: Nov. 16, 2024 - Nov. 15, 2025 Service Tag: 44Z81S2 Service Description: ProSuppo</td>
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**Schedule Total**

4583.46

8230.60

**Total PO Amount**

12814.06
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040894  
Texas Vacuum Pumps LLC  
2509 Weaver St Ste L  
Haltom City TX 76117-4819  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Rv12 Major Rebuild (parts, labor, and oil)</td>
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**Total PO Amount**  
7483.18

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037195  
AGPAV LLC  
1920 Enchanted Way #130  
Grapevine TX 76051  
United States

**Ship To:**  
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**Attention:** Tamara Russell  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total | 12426.40 |
| Total PO Amount | 24852.80 |
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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<td>Dell 75 4K Interactive Touch Monitor - P7524QT, 189.2 cm(74.5&quot;), 4K, HDMI, DP, VGA, Spkr</td>
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Schedule Total 3029.99

Total PO Amount 3029.99

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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Shelby Simmons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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**Supp**  
0000062368  
Eikon Consulting Group  
1405 W Chapman Dr  
Sanger TX 76266-9076  
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

---

**Supplier:**  
0000062368  
Eikon Consulting Group  
1405 W Chapman Dr  
Sanger TX 76266-9076  
United States

---

**Excise Registration Code:** 2024-1139

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Schedule Total: 64593.25

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<td>03/22/2024</td>
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Schedule Total: 0.01

Total PO Amount: 65593.26

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000043721 | **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></th>
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<tr>
<td><strong>Lab Supply Specialists, Inc.</strong></td>
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<tr>
<td><strong>5613 Glenview Dr</strong></td>
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<tr>
<td><strong>Haltom City TX 76117-2132</strong></td>
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**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Purchase Order**  
NT752-NT00006339  
03-22-2024

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<th><strong>Payment Terms</strong></th>
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<td>Controls (6 x 2.3ml)</td>
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**Schedule Total**  
479.16  
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**Total PO Amount**  
489.16

**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:** 0000001531 Lumivero LLC 1331 17th St Ste 404 Denver CO 80202 United States

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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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</table>

**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:** 0000001531 Lumivero LLC

1331 17th St Ste 404
Denver CO 80202
United States

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**Schedule Total**

- 8238.75

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**Total PO Amount**

- 8238.75

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:**  
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**Attention:** 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

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**Total PO Amount**  
63398.04

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**Authorized Signature**
Supplier: 0000034158
Vetlab Supply
18131 SW 98th Ct
Palmetto Bay FL 33157-5509
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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### Purchase Order

**Supplier:** 0000041629  
Top Trumps USA, Inc.  
150 Chestnut St Ste 9 Fl 4  
Providence RI 02903-4649  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Denton Edition of Monopoly Game</td>
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**Total PO Amount**  

7000.00

**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

### Attention:  
Alexandra Cosmann

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000071012</th>
<th>V-Prompt</th>
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<th>Bowenpally</th>
<th>Secunderabad 500009</th>
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### Tax Exempt?:  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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### Schedule Total:  
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### Total PO Amount:  
1456.00

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**Authorized Signature**
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<th>Supplier: 0000041481</th>
<th>Ship To: Amy Leonard, 1423 28th St NW, Washington DC 20007-3146, United States</th>
<th>Attention: Steven Scire</th>
<th>Bill To: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</th>
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<tr>
<td></td>
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Schedule Total: 1500.00

Total PO Amount: 1500.00

Authorized Signature

1500.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Gyllynn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  

1090.00

**Total PO Amount**  

1090.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000017513  
McAnally, Sharian D  
6409 Admiral Rickover NE  
Albuquerque NM 87111  
United States

**Ship To:**  
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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1310.00

**Total PO Amount**  
1310.00
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

<table>
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**Purchase Order**

**Supplier:** 0000028634
ChemScene LLC
1 Deer Park Dr, Suite Q
Monmouth Junction NJ 08852
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount** 107.00

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Authorized Signature
Purchase Order

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Purchase Order

Supplemental Information
- Attention: Terri Pierce
- Bill To: UNT System Business Service Center
- Supplier: 0000024562 Technical Safety Services LLC
- 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

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Total PO Amount 22950.01
**Purchase Order**

**Supplier:** 0000019465  
Timsco International LP  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
United States

**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
### Tax Exempt ID:  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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**Total PO Amount** 967.69

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040639  
Tricam Video Production, Co.  
3225 Meredith Ln  
Grapevine TX 76051-6509  
United States

**Ship To:**  
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**Attention:** Steven Cobb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
140000.00

**Total PO Amount**  
140000.00

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**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

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Buffet A Festival Clarinet</td>
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**Schedule Total**  
**Total PO Amount**  

**Schedule Total**  
6696.00

**Total PO Amount**  
6696.00
**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:** 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**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<th>Drone Dojo</th>
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<tr>
<td>Address</td>
<td>1212 W Roanoke St</td>
</tr>
<tr>
<td>City</td>
<td>Broken Arrow OK</td>
</tr>
<tr>
<td>Zip</td>
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<th>Chance Newkirk</th>
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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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<td>PiHawk Drone Kit</td>
<td>5.00</td>
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**Schedule Total**
4495.00

| 2 - 1    | Pi Zero Drone Kit | 2.00   | EA       | 599.00 | 1198.00 | 03/25/2024   |

**Schedule Total**
1198.00

| 3 - 1    | Rover Kit         | 3.00   | EA       | 899.00 | 2697.00 | 03/25/2024   |

**Schedule Total**
2697.00

**Total PO Amount**
8390.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000000420  
Instron, a division of Illinois Tool Wor  
825 University Ave  
Norwood MA 02062-2643  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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:** 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

<table>
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**Total PO Amount** 4088.87

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

- **Purchase Order Number:** NT752-NT00006387
- **Issue Date:** 03-26-2024
- **Supplier:** 000032509 Yaggi Engineering Inc
  5840 W I-20 Ste 270
  Arlington TX 76017-1070
  United States

- **Ship To:** This is not a valid Purchase Order. 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

<table>
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**Schedule Total**

| Total PO Amount | 16260.01 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000021533  
AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
1289.83

**Total PO Amount**  
1289.83

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

149521.67
## 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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? & Replenishment Option

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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:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
Purchase Order

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

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 4878.47
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002217
Leco Corporation
3000 Lakeview Ave
St Joseph MI 49085-2319
United States

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Total PO Amount 17374.34

Authorized Signature
### Purchase Order

**Supplier:** 0000063368
THE HANOVER RESEARCH COUNCIL LLC
4401 Wilson Blvd Fl 4
Arlington VA 22203-4194
United States

**Ship To:**
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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

59500.00

**Total PO Amount**

59500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000042009  
COMPASS INSTRUMENTS INC  
1020 Airpark Dr  
Sugar Grove IL 60554-9585  
United States

### Bill To Information
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention Information
- **Attention:** Christiane Paris

### Purchase Order Details
- **Purchase Order Number:** NT752-NT00006401  
**Date:** 03-26-2024

### Payment Terms
- **30 days Dest, prepay & add GROUND**

### Freight Terms
- **Freight Terms:** Disp Via Print

### Ship Via
- **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt Information
- **Tax Exempt?**  
**Tax Exempt ID:**

### Line Item Details
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PCS HFRR (High Frequency Reciprocating Rig) System, 100–240 VAC, 50/60 Hz.</td>
<td>1.00 EA</td>
<td>55242.50</td>
<td>55242.50</td>
<td>03/26/2024</td>
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### Schedule Total
- **55242.50**

### Total PO Amount
- **55242.50**

### 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>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 000006227</td>
<td>Summus Industries, Inc</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478</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:** 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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<tr>
<td>1 - 1</td>
<td>optiplex 7010</td>
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<td>03/26/2024</td>
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**Schedule Total**  
1336.08

**Total PO Amount**  
1336.08

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|---|---|
| Ship To: Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| Attention: Jessica Scott  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

Tax Exempt? | Tax Exempt ID: | Tax Exempt ID: | Replenishment Option: Standard |
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<td>1 - 1</td>
<td>P2722H Dell 27 Monitor - P2722H</td>
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<td>2.00</td>
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Schedule Total 423.38

Total PO Amount 423.38

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<th>Currency</th>
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<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:** 0000034487

Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Inland Marine Endt for low speed veh</td>
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<td>EA</td>
<td>1455.00</td>
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**Schedule Total**  
1455.00

**Total PO Amount**  
1455.00

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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>8939T21 Chemical-Resistant Coated Wire Rope</td>
<td>0000001962</td>
<td>1.00 EA</td>
<td>106.00</td>
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<td>2 - 1</td>
<td>309651 270-Piece Aluminum Compression Sleeve Assortment for Wire Rope-Not for Lifting</td>
<td>0000001962</td>
<td>1.00 EA</td>
<td>138.31</td>
<td>03/26/2024</td>
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<td>3 - 1</td>
<td>3582T1 Multidiameter Compression Toolfor 1/16&quot;, 3/32&quot;, 1/8&quot;, 5/32&quot; Wire Rope Diameter Sleeve</td>
<td>0000001962</td>
<td>1.00 EA</td>
<td>273.13</td>
<td>03/26/2024</td>
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<td>Shipping</td>
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**Total PO Amount:** 532.74

**Authorized Signature**
### Purchase Order

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</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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<tr>
<th>Supplier:</th>
<th>0000004611</th>
<th>SEAFOOD SUPPLY COMPANY LP</th>
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<table>
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<tr>
<th>Attention:</th>
<th>Miguel Portillo</th>
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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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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>Line-Sch</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Service Request: Seafood Supply Company: Guest Chef</td>
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<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
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**Schedule Total** 400.00

**Total PO Amount** 400.00

---

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000017584  
Lonestar Forklift  
4213 Forest Ln  
Garland TX 75042-6820  
United States

**Ship To:**  
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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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Genie Scissor Lift</td>
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<td>1.00</td>
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<td>17995.00</td>
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**Schedule Total**  
17995.00

**Total PO Amount**  
17995.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Buyer:** Barraza,Ashley  
Phone/ Email:  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

### Attached generated Purchase Order

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<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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</table>
| 1         | Wireless Portable Microphone  
Transmitter - ComTek  
M216-P7 Trans w/BNC |        | 1.00 | EA  
686.00 | 686.00 | 03/27/2024 |
| 2         | Audio Receiver - Zaxcom VRX1 IFB RX Analog |        | 6.00 | EA  
500.00 | 3000.00 | 03/27/2024 |
| 3         | Remote Audio Sony Headset Goose |        | 2.00 | EA  
330.00 | 660.00 | 03/27/2024 |
| 4         | Betso Bowie Wideband Antenna |        | 4.00 | EA  
169.00 | 676.00 | 03/27/2024 |
| 5         | RF Amplifier - Multi SMADB 470-618, 941 |        | 2.00 | EA  
925.00 | 1850.00 | 03/27/2024 |
| 6         | 24" SMA-RA to SMA-RA  
50 ohm Cab |        | 33.00 | EA  
12.00 | 396.00 | 03/27/2024 |

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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>7 - 1</td>
<td>Sound Guys Hirose Plug, RA</td>
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<td>3.00</td>
<td>EA</td>
<td>15.00</td>
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<td>8 - 1</td>
<td>PROALM Sound chief CVS Professional Sound Cart</td>
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<td>679.00</td>
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<td>9 - 1</td>
<td>Well making Dual Battery base</td>
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<td>1.00</td>
<td>EA</td>
<td>35.00</td>
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<td>03/27/2024</td>
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<tr>
<td>10 - 1</td>
<td>Manfrotto 154 Triple Microphone Holder Bar (BLACK)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>95.00</td>
<td>190.00</td>
<td>03/27/2024</td>
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<td>11 - 1</td>
<td>Proaim Sound chief CVS Professional Sound Cart</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
679.00

**Schedule Total**  
35.00

**Schedule Total**  
190.00

**Schedule Total**  
679.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000032021 | Texas Film Gear  
| Supplier Address | 166 Express St  
| Supplier City | Dallas TX 75207-6706  
| Supplier State | 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  
| Bill Address | 1112 Dallas Dr., Ste. 4200  
| Bill City | Denton TX 76205  
| Bill State | United States

| Tax Exempt? | Tax Exempt ID:  
| Replenishment Option | Standard

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| Total PO Amount | 8896.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Josten's Inc  
21336 NETWORK PLACE  
CHICAGO IL 60673 1213  
United States

**Ship To:**  
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**Attention:** Connor Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>RETRO STYLE NCAA NATL CHAMP1949, 1950, 1951, 1952 DI Men's Golf</td>
<td>0000002391</td>
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<td>RETRO STYLE MINI TROPHY-SILVER1954, 1955, 1956 DI Men's Golf</td>
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**Schedule Total**  
3581.60

**Schedule Total**  
241.89

**Total PO Amount**  
3823.49

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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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**Suppliers:**
- **Supplier:** 0000000772 Workplace Resource Group
  2639 E Rosemeade Pkwy
  Carrollton TX 75007-2303
  United States

- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

**Attention:** Leslie Gatson

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Total PO Amount** 68156.70
Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

Ship To:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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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

---

## Purchase Order Information

- **Purchase Order Number**: NT752-NT00006425
- **Date**: 03-27-2024
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Barraza, Ashley
- **Phone/Email**: 940/369-5500
  Ashley. Barraza@untsystem.edu
- **Currency**: 

---

## Supplier Information

- **Supplier**: 0000012570
  Lakeland Tours LLC dba WorldStrides
  218 W Water St Ste 400
  Charlottesville VA 22902
  United States

---

## Ship To

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

## Attention

- **Kathryn Conrad**

---

## Bill To

- **UNT System Business Service Center**
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

---

## Line Item Details

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<tbody>
<tr>
<td>1 - 1</td>
<td>WorldStrides - Student services in Germany (RCOB GIO)</td>
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<td>40250.00</td>
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<td>WorldStrides Invoice - faculty services in Germany (RCOB GIO) SU24</td>
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## Total PO Amount

- **Total PO Amount**: 44510.00
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**Purchase Order**

**Authorized Signature**

---

**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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<th>Line-Sch</th>
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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**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

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**Total PO Amount** 225688.62

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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>
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<td>4X4MP(16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H</td>
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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:** 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:** 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 6220.68

Total PO Amount 6220.68

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002391
Josten's Inc
21336 NETWORK PLACE
CHICAGO IL 60673 1213
United States

**Ship To:**
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**Attention:** Daniel Suda
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**

36595.00

**Total PO Amount**

36595.00

**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:**
This is not a valid Purchase Order.
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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**

1081.01

**Total PO Amount**

1081.01

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

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

---

**Laduke, Rebecca A**
UNT System Business Service Center
Denton TX 76205
United States
Purchase Order

**SUPPLIER:** 0000000820
SESAC Rights Management, Inc.
35 Music Sq E
Nashville TN 37203-4514
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
193.00

**Total PO Amount**
193.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24469

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 868.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038880  
Parenteau, Joseph  
944 Thorn creek Ct  
Thornton CO 80241-3906  
United States

**Ship To:**  
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**Attention:** Alexandra Cosmann

**Bill To:**  
UNT System Business Service Center  
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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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040955  
Stephen A. Bourque  
1712 Linkside Dr  
Columbia MO 65201-1704  
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**  
125.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016431
Western History Association
Univ of Kansas
1445 Jayhawk Blvd
3650 Wescoe Hall
Lawrence KS 66045-0001
United States

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**Attention:** Alexandra Cosmann
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 750.00
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000041145  
Lisa McElwee-White  
7323 SW 93rd Ave  
Gainesville FL 32608-6318  
United States  

**Ship To:**  
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**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
2223.83
Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038009 Plastometrex Limited  
204 Cambridge Science Park  
Milton Rd  
Cambridge CAMBS CB4 0GZ  
United Kingdom |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Owain. Snyder@untsystem.edu |

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**Total PO Amount**  
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>PO Box 512206 Los Angeles CA 90051-0206 United States</td>
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Schedule Total 4475.85

Schedule Total 430.00

Total PO Amount 4905.85
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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | 250.00  
**Total PO Amount** | 250.00

---

Authorized Signature
**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

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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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**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>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:**  
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**Attention:** Judy DeLay  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>

**Total PO Amount**  
1000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022775
Prolific Academic Ltd
The Wheelhouse, Angel
Court First Floor
81 St Clements St
Oxford OXON OX4 1AW
United Kingdom

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**Attention:** 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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<td>Prolific Data</td>
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<td>03/29/2024</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
No

### Tax Exempt ID:
No

### Line-Sch   Item/Description   Mfg ID   Quantity   UOM   PO Price   Extended Amt   Due Date
1 - BAF AbSciex 6600+ & 6500+ maintenance contact renewal   1.00   EA   45081.54   45081.54   03/29/2024

### Schedule Total
45081.54

### Total PO Amount
45081.54

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000040058  
Rojas, Johan  
2060 Stockbridge Rd Apt 8108  
Denton TX 76208-6159  
United States

**Ship To:**  
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**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
150.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Total PO Amount: 382.40</td>
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**Purchase Order**

**Supplier:** 0000012570  
Lakeland Tours LLC dba WorldStrides  
218 W Water St Ste 400  
Charlottesville VA 22902  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>WorldStrides Invoice - Student services in Spain (RCOB GIO) SU24</td>
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<td>1.00</td>
<td>EA</td>
<td>30675.00</td>
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<td>03/29/2024</td>
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**Schedule Total**  
30675.00

| 2 - 1    | WorldStrides Invoice - Faculty services in Spain (RCOB GIO) SU24 | Yes | | | 1.00 | EA | 2270.00 | 2270.00 | 03/29/2024 |
|          |                  |            |                |        |           |     |          |              |          |
|          |                  |            |                |        |           |     |          |              |          |
|          |                  |            |                |        |           |     |          |              |          |

**Schedule Total**  
2270.00

| 3 - 1    | WorldStrides Invoice - Single supplement | Yes | | | 1.00 | EA | 600.00 | 600.00 | 03/29/2024 |
|          |                  |            |                |        |           |     |          |              |          |
|          |                  |            |                |        |           |     |          |              |          |
|          |                  |            |                |        |           |     |          |              |          |

**Schedule Total**  
600.00

**Total PO Amount**  
33545.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States  

**Ship To:**  
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**Attention:** Leslie 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**  
16856.00

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<td>2 - 1</td>
<td>Change Order</td>
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**Schedule Total**  
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**Total PO Amount**  
16856.01

**Authorized Signature**
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**Purchase Order**

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<td>Award Badges Brand Connex</td>
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**Schedule Total**: 19520.00

**Total PO Amount**: 19520.00

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00006466
03-29-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000039812
Clark National Accounts, LLC
2205 Old Philadelphia Pike
Lancaster PA 17602-3400
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Henny Penny 140644 Ergo Waffle Fry Basket 1.00 EA 173.99 173.99 03/29/2024

Schedule Total 173.99

2 - 1 Shipping & Handling 1.00 EA 13.00 13.00 03/29/2024

Schedule Total 13.00

Total PO Amount 186.99
Purchase Order

**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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**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>Air Probe P# 9D-1162</td>
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**Total PO Amount**

462.78
**Purchase Order**

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<td>Dell UltraSharp 27 Monitor -U2724D</td>
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<td>350.39</td>
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**Total PO Amount**

350.39

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** 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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<td>Condensate Pump</td>
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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: 0000039001 Peak Mechanical LLC 153 Hillcrest Ln Decatur TX 76234-2336 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Bethsabe Jeffcoat 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**  
2256.75

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005024
C&G Electric
2901 FM 156 North
Krum TX 76249
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
615.00
**Purchase Order**

**Duplication**

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**Buyer**

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<tr>
<td>Phone/ Email</td>
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<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000004277

Ben E Keith Company

7650 Will Rogers Blvd

FORT WORTH TX 76140-6022

United States

**Ship To:**

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**Attention:** Bethsabe Jeffcoat

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Schedule Total**

126.55

**Total PO Amount**

126.55

**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

**Supplier:** 0000001896

Weatherproofing Technologies, Inc.

3735 Green Rd

Beachwood OH 44122-5705

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kerri Nidenberg

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

**Authorized Signature**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001896

Weatherproofing Technologies, Inc.

3735 Green Rd

Beachwood OH 44122-5705

United States

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20366.00

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**Schedule Total**

0.01

**Total PO Amount**

20366.01
**Purchase Order**

**Supplier:** 0000041364  
Alfa Chemistry Inc.  
101 Colin Dr Unit 5  
Holbrook NY 11741-4332  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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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**Schedule Total**  
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**Total PO Amount**  
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<th>PO Box 28072</th>
<th>New York NY 10087-8072</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Emily Munthe</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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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | 178.00 |

| 2 | 1 | Sabrent 8TB Rocket 4 PLUS NVMe PCIe 4.0 M. 2 2280 Internal SSD | 1.00 | EA | 1199.99 | 1199.99 | 03/29/2024 |

**Schedule Total** | 1199.99 |

**Total PO Amount** | 1377.99 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To
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### Attention
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?  
Yes  

### Tax Exempt ID:  
Replenishment Option: Standard

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000042385
Julius Williams
76 Elm St Apt 209
Boston MA 02130-2942
United States

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**Ship To:**

**Attention:** Alexandra Cosmann

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Julius Williams honorarium</td>
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Schedule Total 125.00

Total PO Amount 125.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029026  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053-7609  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Dlott  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 1470.00

Total PO Amount 1470.00

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:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON (4/37) - Ultra Thin End Window</td>
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<td>CON (5/37) - Heat Exchanger</td>
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<td>CON (6/37) - 48-Position Automatic Sample Changer</td>
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<td>CON (7/37) - Sample Tray with 12 Sample Positions</td>
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<td>CON (8/37) - Sample Spin Capability</td>
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<td>CON (9/37) - Standard Sample Holder without Masks</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND
**Currency:**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Woodlands TX 77381-5209  
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<td>CON (13/37) - Primary Beam Filters Mechanism</td>
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<td>CON (14/37) - 6 Position Diaphragm Exchanger</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035387
Rigaku Americas
Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

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**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**

| 13 - 1   | CON (16/37) - Extra Coarse Slits for Ultra-light Elements (Be-F) | | 1.00 | EA | 0.00 | 0.00 | 03/29/2024 |

**Schedule Total**

| 14 - 1   | CON (17/37) - 10 Crystal Exchanger | | 1.00 | EA | 0.00 | 0.00 | 03/29/2024 |

**Schedule Total**

| 15 - 1   | CON (18/37) - LiF(220 Crystal) | | 1.00 | EA | 0.00 | 0.00 | 03/29/2024 |

**Schedule Total**

| 16 - 1   | CON (19/37) - RX35 Crystal | | 1.00 | EA | 0.00 | 0.00 | 03/29/2024 |

**Schedule Total**

| 17 - 1   | CON (20/37) - RX45 Crystal | | 1.00 | EA | 0.00 | 0.00 | 03/29/2024 |

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purchase order

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UNT system business service center
Denton TX 76205
United States

Authorized Signature

purchase order

Denton TX 76205
United States

Duplicate Dispatch Via print

purchase order date revision

NT752-NT00006482 03-29-2024

Payment terms

30 days

Freight terms

Dest, prepay & add

Ship via

ground

Buyer

Snyder, Owain Spencer

Phone/ Email

940/369-5500
Owain.
Snyder@untsystem.edu

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Park
Service Center

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4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Item/Description

Sch

Line-
Sch

Item/Description

Sch

Tax Exempt ID:
Mfg ID

Quantity
UOM
PO Price
Extended Amt
Due Date

Schedule Total

0.00

18 - 1 CON (21/37) - RX61
Crystal

1.00 EA
0.00
0.00 03/29/2024

Schedule Total

0.00

19 - 1 CON (22/37) - RX85
Crystal

1.00 EA
0.00
0.00 03/29/2024

Schedule Total

0.00

20 - 1 CON (23/37) - Rapid
Vacuum System with
Automatic Pressure
Control (APC)

1.00 EA
0.00
0.00 03/29/2024

Schedule Total

0.00

21 - 1 CON (24/37) - WDXRF
Micro Area & Mapping
Analysis System

1.00 EA
0.00
0.00 03/29/2024

Schedule Total

0.00

22 - 1 CON (25/37) -
Additional Micro-
Mapping Sample Holder
with 30mm Mask

1.00 EA
0.00
0.00 03/29/2024

Schedule Total

0.00

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Purchase Order

**University of North Texas**
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<td>23 - 1</td>
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<td>CON (28/37) - Computer Set up Fee</td>
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<td>CON (29/37) - ZSX Software for Control, Measurement, &amp; Analysis</td>
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<td>CON (30/37) - Programmable Operation</td>
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**Schedule Total**
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<td>CON (32/37) - SQX Matching Library</td>
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<td>CON (33/37) - SQX Scatter FP Software</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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**Supplier:** 0000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
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<td>CON (3/37) - 20% ZSX Primus IV Sequential Wavelength-Dispersive XRF Spectrometer</td>
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**Authorized Signature**
**Purchase Order**

**DTPLICATE**

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<td>Owain.</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000035387  
Rigaku Americas  
Corporation  
9009 New Trails Dr  
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**Total PO Amount:** 322050.00

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000019016  
AATBS, Academic Review,  
Gerry Grossman S  
212 W Ironwood Dr Ste D168  
Suite D 168  
Coeur D Alene ID 83814-1403  
United States

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Attention: Pamela Fuller  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
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<th>PO Price</th>
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<td>1 - 1</td>
<td>EPPP Online Exam</td>
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Schedule Total  
5256.00

Total PO Amount  
5256.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
386.25

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029223  
Taylor and Boody  
Organbuilders  
8 Hewitt Rd  
Staunton VA 24401-6054  
United States

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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>1 - 1</td>
<td>Taylor &amp; Boody - Repair Porative Organ</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:** 0000012592
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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Spring 2024 T-TESS Training</td>
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**Schedule Total**

900.00

**Total PO Amount**

900.00
Purchase Order

Supplier: 0000003623
Clifford Power Systems Inc
Dept 1754
Tulsa OK 74182
United States

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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>Planned Maintenance &amp; load bank testing for all of our campus generators.</td>
<td>1.00 EA</td>
<td>73099.00</td>
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Authorized Signature
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000042071 | ONI Corporation  
|-----------------------|-------------------  
| Address: 3068 NW 27th Ave  
| City: Boca Raton  
| State: FL  
| Zip: 33434-3636  
| Country: United States |

**Ship To:**

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---

**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Thyratron for COMPex</td>
<td>201</td>
<td>1.00</td>
<td>EA</td>
<td>7900.00</td>
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**Schedule Total:** 7900.00

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<td>2 - 1</td>
<td>service visit</td>
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<td>2000.00</td>
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**Schedule Total:** 2000.00

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<td>3 - 1</td>
<td>service hour fee</td>
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**Schedule Total:** 1560.00

**Total PO Amount:** 11460.00

---

**Authorized Signature**
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: Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Dell Monitor</td>
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Schedule Total 450.00

Total PO Amount 450.00

Authorized Signature
### Purchase Order

**Purchase Order Number**: NT752-NT00006496
**Date**: 03-29-2024

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Supplier**: Allied High Tech Products
**Address**: 16207 Carmenita Rd, Cerritos CA 90703-2212, United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Christiane Paris
**Bill To**: UNT System Business Service Center
**Send Invoices to**: invoices@untsystem.edu
**Address**: 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>Alumina Powder, De-Agglomerated, 0.05 Micron, 5 lb. (2.3 kg)</td>
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<td>1.00</td>
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<td>380.00</td>
<td>380.00</td>
<td>03/29/2024</td>
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<td>Alumina Powder, De-Agglomerated, 1 Micron, 5 lb. (2.3 kg)</td>
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<td>1.00</td>
<td>EA</td>
<td>445.55</td>
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<td>3 – 1</td>
<td>Micro Organic Soap, 32 oz. (950 mL)</td>
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<td>1.00</td>
<td>EA</td>
<td>45.60</td>
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<td>03/29/2024</td>
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<td>4 – 1</td>
<td>BlueLube Polishing Lubricant, 128 oz. (3.8 L)</td>
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<td>1.00</td>
<td>EA</td>
<td>80.75</td>
<td>80.75</td>
<td>03/29/2024</td>
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<tr>
<td>5 – 1</td>
<td>Cleaning Solution, GP, 32 oz. (950 mL)</td>
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<td>1.00</td>
<td>EA</td>
<td>18.05</td>
<td>18.05</td>
<td>03/29/2024</td>
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<td>6 – 1</td>
<td>Colloidal Silica</td>
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<td>1.00</td>
<td>EA</td>
<td>114.95</td>
<td>114.95</td>
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**Schedule Total**: 380.00

**Schedule Total**: 445.55

**Schedule Total**: 45.60

**Schedule Total**: 80.75

**Schedule Total**: 18.05

**Schedule Total**: 114.95

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>7 - 1</td>
<td>Colloidal Silica Suspension, 0.05 Micron, Water-free, 32 oz. (950 mL)</td>
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<td>63.65</td>
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<td>8 - 1</td>
<td>Deli-Cut Low Speed Cutting Fluid, 32 oz. (950 mL)</td>
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<td>9 - 1</td>
<td>Imperial Adhesive Back Disc, 8&quot; (Pk/10)</td>
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<tr>
<td>10 - 1</td>
<td>Silicon Carbide Paper, 320 (P400) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
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<td>2.00 EA</td>
<td>128.25</td>
<td>256.50</td>
<td>03/29/2024</td>
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**Schedule Total**  
114.95  
127.30  
26.60  
213.75  
256.50

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Supplier: 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Allied High Tech Products  
| Ship To | This is not a valid  
| Attention | Christiane Paris  
| Bill To | UNT System Business Service Center  
| Payment Terms | 30 days  
| Freight Terms | Dest, prepay & add  
| Currency |  

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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>Barraza,Ashley</td>
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**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

**Supplier:** UNIVERSITY OF ALABAMA IN HUNTSVILLE  
301 Sparkman Drive  
Huntsville AL 35899-0001  
United States

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Authorized Signature
Purchase Order

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<tr>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000002626</td>
<td>Voertmans</td>
</tr>
<tr>
<td>1314 West Hickory</td>
<td>Denton TX 76201</td>
</tr>
<tr>
<td>Ship To:</td>
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</tr>
<tr>
<td>Attention: Betty Brooks</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
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</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>Books</td>
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<td>5599.11</td>
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Schedule Total 5599.11

Total PO Amount 5599.11

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: 0000042272 William-Gerardus F. Baartmans 5522 Tamaron Ct Dallas TX 75287-7431 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>
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</table>
| **Attention:** Betty Brooks | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Photo Session with F. Baartmans</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

### DUPLICATE  
**Purchase Order** NT752-NT00006519  
**Date** 03-31-2024  
**Revision**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

### DUPLICATE Dispatch Via Print

| Supplier: 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Attention:** Marvin Cruz  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch  
**Item/Description**  
Mfg ID  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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<td>2.00</td>
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<td>150.00</td>
<td>300.00</td>
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**Schedule Total**  
300.00

| 2 - 1 | Dell Latitude 5540 |        | 3.00 | EA  | 1600.00  | 4800.00     | 03/31/2024 |
|       |                    |        |      |     |          |            |          |
|       |                    |        |      |     |          |            |          |
|       |                    |        |      |     |          |            |          |
|       |                    |        |      |     |          |            |          |
|       |                    |        |      |     |          |            |          |

**Schedule Total**  
4800.00

| 3 - 1 | Dell Performance Dock- WD19DCS |        | 6.00 | EA  | 250.00   | 1500.00     | 03/31/2024 |
|       |                                |        |      |     |          |            |          |
|       |                                |        |      |     |          |            |          |
|       |                                |        |      |     |          |            |          |
|       |                                |        |      |     |          |            |          |
|       |                                |        |      |     |          |            |          |

**Schedule Total**  
1500.00

| 4 - 1 | Dell Monitor Slim Soundbar - SB521A |        | 1.00 | EA  | 32.00    | 32.00       | 03/31/2024 |
|       |                                    |        |      |     |          |            |          |
|       |                                    |        |      |     |          |            |          |
|       |                                    |        |      |     |          |            |          |
|       |                                    |        |      |     |          |            |          |
|       |                                    |        |      |     |          |            |          |

**Schedule Total**  
32.00

**Total PO Amount**  
6632.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td></td>
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<td>8.00</td>
<td>EA</td>
<td>1290.00</td>
<td>10320.00</td>
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**Schedule Total**  
10320.00

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<tr>
<td>2 - 1</td>
<td>Dell Latitude 5540</td>
<td>5.00</td>
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<td>1600.00</td>
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<td>04/01/2024</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
18320.00

---

Authorized Signature
### Supplier
0000042330
Guitar Foundation of America
Guitar Foundation of America
PO Box 50749
Los Angeles CA 90050
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Jennifer Cripps

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt
Line-Sch
Tax Exempt ID: Mfg ID
Quantity UOM PO Price Extended Amt Due Date

<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>Lovro Peretic</td>
<td>1.00</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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<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>1290.00</td>
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**Schedule Total:** 7740.00

**Total PO Amount:** 7740.00

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**Authorized Signature**
**Purchase Order**

| Supplier: | 0000001053 Cuevas Distribution Inc |
| 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 |
| Tax Exempt ID: | Z010216001461200081 |

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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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<td>SPECIAL CHARGE FOR HELIUM</td>
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**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>050.8 mm, RFL = 76.2 mm, 90° OAP, Bare Gold</td>
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<td>1.00</td>
<td>EA</td>
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<td>349.62</td>
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<td>Ø50.8 mm, RFL = 101.6 mm, 90° OAP, Bare Gold</td>
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<td>Adapter Plate 2 for Ø2.0&quot; Parabolic Mirror</td>
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349.62  
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19.09  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Currency:**

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**Authorized Signature**
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**Schedule Total**  
19.09

**Total PO Amount**  
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Purchase Order

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<td>700.00</td>
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Schedule Total: 700.00

Total PO Amount: 700.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 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 |

<p>| | | | |</p>
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<thead>
<tr>
<th></th>
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</table>
| **Line-Sch** | **Item/Description** | **Tax Exempt ID:** Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States | **Mfg ID** |
| 1 - 1 | pan-RFP Polyclonal antibody | | |
| 2 - 1 | shipping | | |

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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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**Schedule Total**

| Line-Sch | Item/Description | Tax Exempt ID: Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States | Mfg ID |
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<td>shipping</td>
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**Total PO Amount**

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**Authorized Signature**
Purchase Order

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<td>7.00</td>
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Schedule Total 9030.00

Total PO Amount 9030.00
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention

Alysia Taylor

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Payment Terms

30 days

### Freight Terms

Dest, prepay & add

### Ship Via

GROUND

### Buyer Information

Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

### Line Item Details

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**Authorized Signature**
### Supplier Information

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Shipping Information

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information

**Attention:** Marvin Cruz

### 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 Details

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**Total PO Amount**: 15870.00
Purchase Order

**Supplier:** 0000001020
StemCell Technologies
6425 S 216th St Bldg F
Kent WA 98032-1392
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Human Peripheral Blood Mononuclear Cell, Frozen (1.5 x10^7 cells each vial, Lot specificaiton: all from same donor)</td>
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Total PO Amount
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Schedule Total: 193083.00

Total PO Amount: 193083.00
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** MiKayla Jones-IT  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1</td>
<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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### DUPLICATE

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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**

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<tr>
<td>Global Medical Instrumentation</td>
<td>6511 Bunker Lake Blvd NW</td>
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**Ship To**

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**Attention**

<table>
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<tr>
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**Total PO Amount**

| Total PO Amount | 22175.00 |

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**SUPPLIER**

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**Schedule Total**

| Schedule Total | 21375.00 |

| Schedule Total | 800.00 |

**Total PO Amount**

| Total PO Amount | 22175.00 |

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**Purchase Order**

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**Schedule Total**

21.35

19.72

**Total PO Amount**

41.07

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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:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Authorized Signature**
Purchase Order

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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006396  
Barbizon Light of the Rockies  
2225 E Beltline Rd, Ste 309  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Courtney Burke  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
11229.00

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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: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 24 Monitor - P2422H, 60.5cm (23.8") 150.00 EA 130.00 19500.00 04/02/2024

Schedule Total 19500.00

Total PO Amount 19500.00
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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**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000042328  
INTERNATIONAL AIR CONSOLIDATORS, INC.  
3939 Belt Line Rd Ste 510  
Addison TX 75001-4363  
United States

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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>IAC Group Flight EESP</td>
<td>Italy SU24</td>
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<td>EA</td>
<td>1500.00</td>
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Schedule Total 1500.00

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<tr>
<td>2 - 1</td>
<td>IAC Group Flight EESP</td>
<td>Italy Balance SU24</td>
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Schedule Total 16970.00

**Total PO Amount** 18470.00

**Authorized Signature**
The document contains a purchase order from the University of North Texas to National Business Furniture. The order includes two items: a Gray Reversible L Desk and shipping. The total amount for the order is $3,853.24. The order has been made to Ziaiba Ahmed for the UNT System Business Service Center.
**Purchase Order**

**Supplier:** 0000012570
Lakeland Tours LLC dba WorldStrides
218 W Water St Ste 400
Charlottesville VA 22902
United States

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**Attention:** Kathryn Conrad
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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United States

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<td>WorldStrides Invoice - Student services in the Netherlands SU24</td>
<td>1.00 EA</td>
<td>48800.00</td>
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<td>WorldStrides Invoice - Room Supplements &amp; Forced Singles Netherlands SU24</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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  
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Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>URA CY24</td>
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<td>1.00</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:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch

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<td>1 - 1 CON ABCD (1/3) – Panasonic Professional AW-UE80 8.4 Megapixel 4K Network Camera</td>
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<td>4.00</td>
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<td>5837.75</td>
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<td>2 - 1 CON ABCD (2/3) – Panasonic Mounting Adapter for Network Camera,</td>
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<td>3 - 1 ATR6550x Condenser Shotgun Microphone</td>
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<td>4 - 1 Tripp Lite by Eaton SmartRack 2U Low-Profile Vertical-Mount</td>
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<td>5 - 1 Netgear M4250-26G4F-PoE++ AV Line Managed Switch - 24 ports</td>
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<td>2873.79</td>
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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:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

### Bill To Information
**Attention:** John Johns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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<tr>
<td>6 - 1</td>
<td>Netgear ProSUPPORT OnCall 24x7 Tech Support - 5 Year - Service</td>
<td>0000034578</td>
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<td>822.67</td>
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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>
<td>0000034578</td>
<td>3.00</td>
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<td>8 - 1</td>
<td>20m LC (Male) to LC (Male) Green OM4 Duplex Fiber OFNR (Riser-Rated) Patch Cable</td>
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<td>9 - 1</td>
<td>Wall plate + Wall Box for Cart Connection - Location A</td>
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<td>10 - 1</td>
<td>Wall plate + Wall Box for Cart Connection - Location B</td>
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<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
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### Purchase Order

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<td>CON E (1/7) - 10RU/XL DEEP &quot;CLASSIC II SIDE OPERATOR CART</td>
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<td>CON E (2/7) - Heavy-duty reinforced cable to connect cart to wall</td>
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<td>CON E (3/7) - Connector panel for audio interfaces for cart</td>
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<td>CON E (4/7) - Middle Atlantic Rack Drawer</td>
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<td>15</td>
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<td>CON E (5/7) - Middle Atlantic Products, Rack Shelf, Utility - 19&quot;</td>
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<td>53.10</td>
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Purchase Order

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<tr>
<td>Carrollton TX 75006-6522</td>
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<tr>
<td>Attention: John Johns</td>
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</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<tr>
<td>Denton TX 76205 United States</td>
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<td>16 - 1</td>
<td>CON E (6/7) - APC by Schneider Electric Smart-UPS SMX 1500V Tower/Rack Convertible UPS</td>
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<td>CON E (7/7) - Middle Atlantic Rackmount Power Strip - Surge Protection - 9 Outlet, 15A - NEMA 5-15P - 9 x AC Power - 9 ft Cord - 15 A Current - 120 V AC Voltage - Horizontal Rackmount - Black Powder Coat</td>
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<td>18 - 1</td>
<td>Netgear AV Line M4250-10G2XF-PoE++ Ethernet Switch - 10 Ports - Manageable - 3 Layer Supported - Modular - 26.30 W Power Consumption - 720 W PoE Budget - Optical Fiber, Twisted Pair - PoE Ports - 1U High - Rack-mountable</td>
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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: 0000034578 TM Television</th>
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<tbody>
<tr>
<td>2440 Lacy Ln Ste 100</td>
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<tr>
<td>Carrollton TX 75006-6522</td>
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<tr>
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<tr>
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**Attention:** John Johns

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
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<tbody>
<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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<td>20 - 1</td>
<td>Optical to electrical / Electrical to Optical converters</td>
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<td>22 - 1</td>
<td>Rack Fusion LiveLive switching surface with PTZ control</td>
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**Schedule Total**

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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

---

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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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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
517.75  
517.75  
172.66  
115.00  
750.00

**Total PO Amount**  
55596.05

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**Authorized Signature**
Purchase Order

**Supplier:** 0000016672
NOITOM INTERNATIONAL INC
278 NE 60th St
Miami FL 33137-2124
United States

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**Attention:** Michell Adams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
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Authorized Signature
## Purchase Order

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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Schedule Total** 1582.80

**Total PO Amount** 1582.80

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**Authorised Signature**
**Purchase Order**

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Schedule Total: 674.40

Schedule Total: 315.20

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  
---  
**Supplier:** 0000003575  
Genesee Scientific  
900 Vernon Way Ste 101  
El Cajon CA 92020  
United States  
---  
**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? | Item/Description | Tax Exempt ID: | Replenishment Option: | Schedule Total
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Line-Sch | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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5 - 1 | Individually Wrapped, 200 Pipets/UnitSterile, Individually Wrapped200 Pipets/Unit | | | | |
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6 - 1 | Olympus Plastics 23-165RLC, 1000µl Reach Olympus Premium Pipet Tips, Low Binding, Reload, 40 Inserts of 96 Tips/UnitLow Binding, Reload40 Inserts of 96 Tips/Unit | | | | |
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7 - 1 | Olympus Plastics 23-121RLC, 10µl Reach Olympus Premium Pipet Tips Low Binding, Reload, 50 Inserts of 96 Tips/UnitLow Binding, Reload50 Inserts of 96 Tips/Unit | | | | |
--- | --- | --- | --- | --- | --- | ---

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003575
Genesee Scientific
900 Vernon Way Ste 101
El Cajon CA 92020
United States

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UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
Tips/Unit

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**Authorized Signature**
Supplier: 0000003575
Genesee Scientific
900 Vernon Way Ste 101
El Cajon CA 92020
United States

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Attention: Nicole Berry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 68.40

Schedule Total 184.35

Schedule Total 85.40

Schedule Total 101.05

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000003575  
Genesee Scientific  
900 Vernon Way Ste 101  
El Cajon CA 92020  
United States

### Ship To:
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### Attention:
Nicole Berry

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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### Tax Exempt ID:

### Replenishment Option:
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040424  
aLPINE pUBLIC LIBRARY  
805 W Avenue E  
Alpine TX 79830-5900  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Currency:**
**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

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Authorized Signature
**Purchase Order**

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<td>Cytek Biosciences</td>
<td>Attention: Russell Jordan</td>
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<td>47215 Lakeview Blvd</td>
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<tr>
<td>Fremont CA 94538-6530</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>UNT System Business Service Center</td>
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<tr>
<td>Attention:</td>
<td>Christiane Paris</td>
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Supplier: 0000023667
Veeco Process Equipment Inc
4875 Constellation Dr
St Paul MN 55127
United States

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | | 1 | VALVE, ALD, 1/4 IN, HAMLET W SOLENOID | | 1.00 | EA | 2521.00 | 2521.00 | 04/03/2024 |

Schedule Total | 2521.00 |

Total PO Amount | 2521.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056981  
US Research Nanomaterials Inc  
3302 Twig Leaf Lane  
Houston TX 77084  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Chromium Nitride Powder / CrN Powder (CrN, 99.9%, 1-3um) 100g</td>
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<td>Mg3N2 Powder / Magnesium Nitride Powder (Mg3N2, 99.5%, 8um) 1KG</td>
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days

**Notes:**
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**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

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

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<td>1 - 1</td>
<td>CON (1/7) - Axial Extensometer; Model 632.26F-40, Metric</td>
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<td>CON (2/7) - Transducer ID Cable Assembly; TEDS toExtensometer; PT Connector, 49.9K Ohm ShuntResistor</td>
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<td>CON (3/7) - Cable Assembly; RJ50 to JT connector, 7.5 m (25 ft)</td>
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**TOTAL**

- **4929.00**
- **716.00**
- **407.00**
- **797.70**
- **278.00**

**Authorized Signature**
Authorized Signature

Purchase Order

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<td>1112 Dallas Dr., Ste. 4200</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Buyer</th>
<th>Phone/ Email</th>
<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>

**Supplier:** 0000042395
AP&C Advanced Powders&Coatings Inc
3765 rue La Verendrye
Suite 110
Boisbriand QC J7H 1R8
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yufeng Zheng

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>UOM</th>
<th>PO Price</th>
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<td>3350.00</td>
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**Schedule Total**

| Schedule Total | 3350.00 |
| Schedule Total | 2550.00 |
| Schedule Total | 2750.00 |

**Total PO Amount**

| Total PO Amount | 8650.00 |

Authorized Signature
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Purchase Order

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>2,3-Dimethylhydroquinone, 5g</td>
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<td>Shipping, FedEx Ground</td>
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<td>1.00</td>
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**Schedule Total**
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**Total PO Amount**
45.20

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000041471  
Lewis Perkins  
4202 Oakmore Rd  
Oakland CA 94602-1812  
United States

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**Attention:** Dawn Paine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Honorarium for Guest Speaker</td>
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<td>1.00</td>
<td>EA</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>12.5X18.5 Lamination Pouches 5 Mil 1/Ea V-Xlmen5</td>
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<td>18X12 100B 83.06 White Omnillux Opaque Smo CVR (250 Sheet)</td>
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Authorized Signature
Purchase Order

| Supplier: 0000008066 | Ship To: Career Mosaic Pvt Ltd  
| 701 Suyojan NR Hotel  
| President  
| Off CG Rd Navrangpura  
| Ahmedabad GJ 380009  
| India |

| Attention: Ethan Gillis | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
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<td>1-1</td>
<td>Reimbursement for India Recruitment Events</td>
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Schedule Total 3049.69

Total PO Amount 3049.69
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier:</td>
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<tr>
<td>0000042404 Leonard Henderson</td>
<td></td>
</tr>
<tr>
<td>5800 W. State Rd. 80, Site 162 LaBelle FL 33935 United States</td>
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<tr>
<td>Attention:</td>
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<td>Jennifer Coraluzzi</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Tax Exempt?**
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**Line-Sch:**
**Item/Description:**
**Mfg ID:**
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<td>1.00</td>
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</table>

**Schedule Total**
1100.00

**Total PO Amount**
1100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028651  
Texthelp Inc  
500 Unicorn Park Dr  
Woburn MA 01801-3377  
United States

---

**Ship To:**  
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---

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
6774.86

**Total PO Amount**  
6774.86

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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>Creative Circle</td>
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<td>3000.00</td>
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<td>04/03/2024</td>
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</table>

Schedule Total: 3000.00

Total PO Amount: 3000.00

**Supplier:** 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
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

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000068525
Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
United States

**Ship To:**
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**Attention:** Shari Ruhberg

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

238.96
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>CGA-580</td>
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<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
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**Total PO Amount:** 725.86

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**Authorized Signature**
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** 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>Precision 3280</td>
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**Schedule Total** 1945.31

**Total PO Amount** 1945.31
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:** 0000023043 Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Morpheo (USA) RECTANGULAR DESK, 30&quot; D x 72&quot; W x12&quot; FINISH: AUTHENTIK ELM Tag1: Circulation Desk</td>
<td>Tax Exempt</td>
<td>2.00 EA</td>
<td>632.00</td>
<td>1264.00</td>
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<td>2 - 1</td>
<td>Morpheo (USA) MODULAR TRANSACTION COUNTERTOP S, 14&quot; H x 72&quot; W x12&quot; FINISH: AUTHENTIK ELM Tag1: Circulation Desk</td>
<td>Tax Exempt</td>
<td>2.00 EA</td>
<td>310.00</td>
<td>620.00</td>
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<td>Morpheo (USA) RECTANGULAR DESK, 30&quot; D x 60&quot; W FINISH: AUTHENTIK ELM Tag1: Circulation Desk</td>
<td>Tax Exempt</td>
<td>1.00 EA</td>
<td>600.50</td>
<td>600.50</td>
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<td>4 - 1</td>
<td>Morpheo (USA) MODULAR PEDESTAL, B/B/FF FINISH: AUTHENTIK ELM Tag1: Circulation Desk</td>
<td>Tax Exempt</td>
<td>2.00 EA</td>
<td>588.00</td>
<td>1176.00</td>
<td>04/04/2024</td>
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<td>5 - 1</td>
<td>Morpheo (USA) BOOK RETURN UNIT 30&quot; D x</td>
<td>Tax Exempt</td>
<td>1.00 EA</td>
<td>742.50</td>
<td>742.50</td>
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**Schedule Total:**  
**1264.00**

**Schedule Total:**

**620.00**

**Schedule Total:**

**600.50**

**Schedule Total:**

**1176.00**

**Schedule Total:**

**Authorized Signature**
Suppliers: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>36&quot;W- CUTOUT ON FRONT SIDE TO DROP BOOKS- BACK SIDE 2 LOKING DOOR- WITH BASE AND KICKPLATE- NO RECEPTICAL PROVIDED FINISH: AUTHENTIK ELM Tag1: Circulation Desk</td>
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Schedule Total 742.50

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<tr>
<td>6 - 1 Morpheo (USA) RECTANGULAR DESK, 30* D x 36&quot;W- ADA UNIT- RECESSED 12&quot; MODESTY PANEL 18&quot; HIGH- LEFT GABLE RECESSED- NO GROMMET FINISH: AUTHENTIK ELM Tag1: Circulation Desk</td>
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<th>Due Date</th>
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<tr>
<td>7 - 1 Reception- DESK, CURVED, 90DEG, SMOOTH EDGE, 2RECSD LEG PNLs, 29&quot;HX54&quot;DX54&quot;Witem Finishes &amp; Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Authenik Elm (ATH)</td>
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Schedule Total 4246.00

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<tr>
<td>8 - 1 Morpheo (USA) CUBBY UNIT 18&quot;D x 6&quot;W x 18&quot; D- ON GLIDES- TO SIT</td>
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Schedule Total 750.00

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:** 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?

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<tr>
<td>9 - 1</td>
<td>Morpheo (USA) ADHESIVE WIRE CHANNEL 44&quot;</td>
<td>Tag1: Circulation Desk</td>
<td>3.00</td>
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<td>10 - 1</td>
<td>Morpheo (USA) ADHESIVE WIRE CHANNEL 20&quot;</td>
<td>Tag1: Circulation Desk</td>
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<td>55.00</td>
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<td>11 - 1</td>
<td>Connectrac Standard 6' EXPRESS under carpet kit w/ 25' singlecircuit conduit, quad receptacle &amp; data device</td>
<td>Tag1: Connectrac</td>
<td>1.00</td>
<td>EA</td>
<td>1162.98</td>
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<td>12 - 1</td>
<td>Connectrac Standard 3' EXPRESS EXTENSION under carpetraceway kit</td>
<td>Tag1: Connectrac</td>
<td>1.00</td>
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<td>159.76</td>
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**Schedule Total:**

- **750.00**
- **204.00**
- **165.00**
- **1162.98**
- **159.76**

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>13</td>
<td>Connectrac Standard2' EXPRESS under carpet WALLTRACsurface-mounted top cover &amp; Datatrac.SILVER.Tag1: Connectrac</td>
<td>1.00</td>
<td>EA</td>
<td>249.63</td>
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<td>14</td>
<td>Installation StandardPhase 1: Relocate the below Existing Mediadesk from the Willis 2nd floor facility to theDiscovery Park facility for reinstall at RoomB112. (1) OFS reception desk (1) Connectract above-carpet raceway (Currently stored at WHSE)</td>
<td>1.00</td>
<td>EA</td>
<td>1980.00</td>
<td>1980.00</td>
<td>04/04/2024</td>
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**Total PO Amount**

13907.87
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005947  
Cidi Labs, LLC  
13894 S Bangerter Pkwy  
Ste 200  
Draper UT 84020-5320  
United States

**Ship To:**  
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**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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<td>Implementation Fee</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
5588.00

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**Tag:** DUPLICATE

**Dispatch Via Print**

**Purchase Order Date Revision**

NT752-NT00006606 04-04-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

---

---
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041613
Chris Vlahos Alumni Engagement Consulting
5436 N Highpoint Ct
Tucson AZ 85718-5446
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Alumni Engagement Consultation - Deposit</td>
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Schedule Total 8641.00

Total PO Amount 8641.00
**Purchase Order**

**Supplier:** 000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Solomon Kaboutari
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>4-Year AppleCare+ for Schools</td>
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**Purchase Order**

**Supplier:** 0000022669  
Ossila Limited  
Solpro Business Park  
Windsor St  
Sheffield S4 7WB  
United Kingdom

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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**  
725.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042336
Joshua Edwards
222 Balsam Grove Ln
Desoto TX 75115-5364
United States

**Ship To:**
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**Attention:** Marielena Resendiz Martin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992
**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>600 N County Line Rd</td>
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<td>Elmhurst IL 60126-2034</td>
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<td>Attention: 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:** 0000001962

McMaster-Carr Supply Company

600 N County Line Rd

Elmhurst IL 60126-2034

United States

**Ship To:**

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**Attention:** UNT Discovery Park

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Authorized Signature**
**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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**Total PO Amount**: 5043.54
**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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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Tax Exempt ID:  
Replenishment Option: Standard

**Purchase Order**

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|---------------|---------------|----------|
| 30 days | Dest, prepay & add | GROUND |

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000039282  
Textile Preservation Services of Texas  
2626 Lombardy Ln Ste 103  
Dallas TX 75220-2500  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Braden

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total** 153.80

**Total PO Amount** 208.20
**Purchase Order**

**Authorized Signature**

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**Purchase Order**

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**Buyer**

Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000008811  
Workplace Solutions  
1505 Hi Line Dr Ste100  
Dallas TX 75207-3424  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Booth  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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| 2 - 1    | Cubicle Space 1           |        | 1.00     | EA  | 9720.45  | 9720.45      | 04/04/2024|
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|          |                           |        | Schedule Total | 9720.45 |

| 3 - 1    | Cubicle Space 2           |        | 1.00     | EA  | 9720.45  | 9720.45      | 04/04/2024|
|          |                           |        |          |     |          |              |          |
|          |                           |        | Schedule Total | 9720.45 |

**Total PO Amount** 21690.90
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER:
0000039818  
Carter, Phillip M  
2985 Jackson Ave  
Miami FL 33133-4503  
United States

### SHIP TO:
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### ATTENTION:
Claudia Cooper

### BILL TO:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- [ ] Yes  
- [ ] No

### Tax Exempt ID:
- [ ] Yes  
- [ ] No

### Replenishment Option:
- [ ] Standard

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**Total PO Amount:** 2379.17

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | Carnie, Andrew  
| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention:        | Claudia Cooper  
| Bill To:          | UNT System Business Service Center  
|                    | Send Invoices to: invoices@untsystem.edu  
|                    | 1112 Dallas Dr., Ste. 4200  
|                    | Denton TX 76205  
|                    | United States  

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**Total PO Amount**  
2062.51

Authorized Signature

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**Duplicate**  
**Dispatch Via Print**

**Purchase Order**  
NT752-NT00006618  
04-04-2024  
**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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:**  
**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:** 0000000448  
MKS Instruments Inc  
2 Tech Drive Suite 201  
Andover MA 01810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2017.80
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00006620  
04-04-2024  
Revision

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<tr>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478</td>
<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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<td>CON (1/6) - FreeZone Freeze Dryer with stainless steel coil and collector 115V, 60Hz</td>
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<td>CON (2/6) - Vacuum Pump with Exhaust Filter, 195 liters/min, 115V, 60Hz</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000000907
Biomedical Solutions Inc
3727 Greenbriar Dr. Ste 304
Stafford TX 77477
United States

**SHIP TO:**

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**ATTENTION:** Kandice Green

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|------------|---------------|----------------|----------------|
| 6 - 1    | CON (6/6) - Freight    |        | 1.00     | EA  | 500.00   | 500.00       | 04/04/2024 | 500.00        |                |

**Total PO Amount:** 25581.51

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011415
Hamamatsu Corporation
360 Foothill Rd #6910
Bridgewater NJ 08807-2920
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Purchase Order

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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
1360.00

**Total PO Amount**
2394.00

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**Authorised Signature**
**Purchase Order**

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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>Denton TX 76205</td>
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**Schedule Total**

| 43815.62 |

**Total PO Amount**

| 43815.62 |
**Purchase Order**

**Supplier:** 0000011415
Hamamatsu Corporation
360 Foothill Rd #6910
Bridgewater NJ 08807-2920
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Authorized Signature**
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Schedule Total: 3000.00

Total PO Amount: 3000.00
## Purchase Order

**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

### Details

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
68616.70

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**NT752-NT00006635**

**04-04-2024**

**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:** 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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**Schedule Total**

1600.00

**Total PO Amount**

9340.00

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**Authorized Signature**
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<th>Due Date</th>
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<td>1</td>
<td>1</td>
<td>Dell Performance Dock - WD19DCS</td>
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<td>Dell Latitude 5540</td>
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<td>Dell Monitor Slim Soundbar - SB521A</td>
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<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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<td>150.00</td>
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<td><strong>2377.00</strong></td>
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</table>
**Purchase Order**

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<thead>
<tr>
<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>M18 dual light tower</td>
<td>2.00</td>
<td>EA</td>
<td>399.00</td>
<td>798.00</td>
<td>04/04/2024</td>
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</table>

**Schedule Total**  
798.00

**Total PO Amount**  
798.00

**Authorized Signature**
Purchase Order

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-NTO0006638 | 04-04-2024 |

Payment Terms | Freight Terms | Ship Via
---|---|---
30 days | Dest, prepay & add | GROUND

Buyer | Phone/ Email | Currency
Morales,Gabriel Adrian | 940/369-5500 | Gabriel.Morales@untsystem.edu

Supplier: 0000042281
Abigail Stroud
6728 Park Vista Blvd Apt 2603
Watauga TX 76137-4780
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Andrea Marquez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Due Date</th>
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<tr>
<td>1</td>
<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

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>2024 March - June</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18180.00</td>
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<td>04/05/2024</td>
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**Total PO Amount**  
18180.00

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**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

---

**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>13 mm PTFE Syringe Filters, Non-Sterile, 0.22 um Pore Size, Bulk Bag</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>32.71</td>
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**Schedule Total**

| 32.71 |

| 2 - 1 | shipping |          |               |        | 1.00     | EA  | 14.00    | 14.00        | 04/04/2024 |

**Schedule Total**

| 14.00 |

**Total PO Amount**

| 46.71 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>V-Prompt typesetting and design payment</td>
<td></td>
<td>1624.00</td>
<td>1.00</td>
<td>EA</td>
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</tbody>
</table>

**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:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 65W USB-C Adapter</td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>35.00</td>
<td>04/05/2024</td>
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**Schedule Total**
35.00

**Total PO Amount**
35.00
# Purchase Order

**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>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hoegger - Educator of the Year</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5002.50</td>
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<td>04/05/2024</td>
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</table>

**Schedule Total**  
5002.50

**Total PO Amount**  
5002.50

---

Authorized Signature
Purchase Order

Supplier: 0000002210
Board of Trustees University of Illinois
28395 Network Pl
28395 Network Pl
Chicago IL 60673-1283
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>GF70134-1 UIC</td>
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<td>234579.00</td>
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Schedule Total: 234579.00

Total PO Amount: 234579.00
**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:** 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

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<td>1 – 1</td>
<td>KYBD, 79, US, ENG, M20ISC-BS</td>
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<td>39.99</td>
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**Schedule Total**  
39.99

**Total PO Amount**  
39.99
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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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</table>
| Supplier: 0000031593 Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States | Ship To: | 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 |

**Suppliers** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>TANGO funds-Account A25810085</td>
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<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>TANGO funds-Account A85244670</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00
**Supplier:** 0000016917
Miltenyi Biotec Inc
2303 Lindbergh St
Auburn CA 95602
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>MACS® BSA Stock Solution</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 200.00

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<td>2</td>
<td>TAS Review</td>
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<td>1.00</td>
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**Schedule Total:** 515.00

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<td>TAS Inspection of facility after construction is complete</td>
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**Schedule Total:** 615.00

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<tr>
<td>4</td>
<td>Meetings as needed (estimate two hours)</td>
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**Schedule Total:** 300.00

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<tr>
<td>5</td>
<td>Reimbursable / Change orders</td>
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**Schedule Total:** 0.01

**Total PO Amount:** 1630.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

### Ship To:
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### Attention:
Jana Watkins

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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Total PO Amount: 1898.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>823 Congress Ave # 1827</td>
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<td>United States</td>
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**Ship To:**

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**Attention:** Kathryn Tunks

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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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:** Britany King  
**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**  
14435.10

**Total PO Amount**  
14435.10

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Authorized Signature
null
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**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 529.68

**Total PO Amount** 529.68
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000031011  
Barracuda Steel Drums  
1202 Frontera Lane  
Austin TX 78741-5215  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
### Purchase Order

**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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
578.76

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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Denton TX 76205  
United States

#### Line  | Sch  | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- |------------------------- | --- | -------- | --- | -------- | ------------ | ---------  
1  | 1  | Labor (Afterhours)      |        | 1.00    | EA  | 534.38   | 534.38      | 04/05/2024  
   |     | **Schedule Total**      |        |         |     |          | 534.38      |            
2  | 1  | Labor (Travel)          |        | 1.00    | EA  | 95.00    | 95.00       | 04/05/2024  
   |     | **Schedule Total**      |        |         |     |          | 95.00       |            
3  | 1  | Labor 3/29              |        | 2.00    | EA  | 95.00    | 190.00      | 04/05/2024  
   |     | **Schedule Total**      |        |         |     |          | 190.00      |            
4  | 1  | Truck Charge            |        | 1.00    | EA  | 7.50     | 7.50        | 04/05/2024  
   |     | **Schedule Total**      |        |         |     |          | 7.50        |            
5  | 1  | Relay                   |        | 1.00    | EA  | 75.80    | 75.80       | 04/05/2024  
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**Total PO Amount** 902.68
**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
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

**Authorized Signature**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000058823
Jeremy Tipton
2801 Permian Rd
Aubrey TX 76227-2169
United States

**Ship To:**
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**Attention:** Allison Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019465  
Timsco International LP  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
United States

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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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**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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**Total PO Amount:** 606.91

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**Authorized Signature**
## Purchase Order

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### Supplier

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

### Ship To

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### Attention

Les St Clair

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total:** 5105.60

**Total PO Amount:** 5105.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier: 0000042401

Vigilant Solutions, LLC  
P.O. BOX 841001  
Dallas TX 75284-1001  
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

### Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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

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<td>Spring Test Probes</td>
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</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | McMaster-Carr Supply Company  
| Location |  
| 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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<th>Line Sch</th>
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| Total PO Amount | 171.98 |

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 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>Attention: Keshia Wilkins</td>
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<td>1 – 1</td>
<td>Barnes &amp; Noble Gift Card</td>
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| Total PO Amount | 100.00 |

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID
--- --- --- --- ---
1 - 1 Optiplex 7010 SFF i7, 16,512

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<td>1</td>
<td>Optiplex 7010 SFF i7,</td>
<td>16,512</td>
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<td>EA</td>
<td>1328.26</td>
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Total PO Amount: 1328.26

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
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<td>1 - 1</td>
<td>S-8115 KIMWIPES® LOW-LINT WIPERS - 1-Ply, 4.4 X 8.4&quot;8,580 SHEETS/CASE</td>
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<td>S-14181X ULINE INDUSTRIAL NITRILE GLOVES WITH EXTENDED CUFF - POWDER-FREE, XL 50/CARTON</td>
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<td>19.00</td>
<td>38.00</td>
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<td>S-14181L ULINE INDUSTRIAL NITRILE GLOVES WITH EXTENDED CUFF - POWDER-FREE, LARGE 50/CARTON</td>
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<td>S-14181M ULINE INDUSTRIAL NITRILE GLOVES WITH EXTENDED CUFF - POWDER-FREE, MEDIUM 50/CARTON</td>
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<td>S-14181S 2.00 EA 19.00 38.00 04/08/2024</td>
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<td>38.00</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
NT752-NT00006685  
04-08-2024  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@ untsystem.edu  
Currency

---

**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  
**Bill To:** UNT System Business Service Center  
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>01</td>
<td>ULINE INDUSTRIAL NITRILE GLOVES WITH EXTENDED CUFF - POWDER-FREE, SMALL 50/CARTON</td>
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**Schedule Total**  
38.00

**6 - 1 shipping**

1.00 EA  
21.19  
21.19  
04/08/2024

**Schedule Total**  
21.19

**Total PO Amount**  
325.19

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**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>All Campus Security Server License</td>
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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**

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<th>Supplier</th>
<th>Ship To:</th>
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| 0000000533 Iron Mountain  
PO Box 915004  
Dallas TX 75391-5004  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Mari Jo French | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
5939.40

**Total PO Amount**  
5939.40
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000042376  
Mobile Communications America Inc  
135 N Church St  
Spartanburg SC 29306-5138  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Tax Exempt ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>AXIS TP4601-E CONDUIT OUTDOOR-READY, IMPACT RESIST</td>
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<td>P3265-LVE FIXED DOME CAMERAOOUTDOOR HDTV 1080 2MPCA</td>
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<td>P3727-PLE, IP, 8MP, PTZ, LINGHTFIND, NDR</td>
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<td>PROJECTMGR (Camera install)</td>
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**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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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Alyssa Gutierrez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
895.00
## 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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**Total PO Amount**  
69112.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000028098
Purdue University
2550 Northwestern Ave Ste 1100
West Lafayette IN 47906-1332
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? No
Tax Exempt ID: 
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Broughton Consortium fee 1.00 EA 1000.00 1000.00 04/08/2024

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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### 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: Deborah Matassa

---

### Supplier Contact:  
Barraza, Ashley  
Barraza@untsystem.edu

---

### Tax Exempt?  
YES

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**Schedule Total**  
51360.00

| 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

---

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Change Order - REPRINT

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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11 - 1 Canon EF70-200MM f2.8 IS III USM Lens Promotional

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Deborah Matassa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000042547 | Supplier: Bamidele Otunuga  
1901 Knightsbridge Rd Apt  
7215  
Dallas TX 75234-1220  
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**  
465.75

**Total PO Amount**  
465.75

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description            | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Quantity | UOM | PO Price | Extended Amt | Due Date    |
|----------|-----------------------------|--------|----------|-----|----------|--------------|-------------|-----------|-------|----------|--------------|-------------|-------------|
| 1 - 1    | 41000 Atrium Connect Online Deposit Transaction Fee |        | 78.00    | EA  | 0.15     | 11.70        | 04/08/2024  | 11.70    | 11.70 |

**Schedule Total**  
11.70

**Total PO Amount**  
11.70

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042529  
eDAQ, Incorporated  
1545 Vapor Trl  
Colorado Springs CO  
80916-2722  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
15.00

**Total PO Amount**  
687.00

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**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

<table>
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<td>T94N01D PENDANT KIT FOR P3717-PLE IP CAM, 1.5&quot; NPST</td>
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**Schedule Total:** 2636.08

**Authorized Signature**
Purchase Order

| Supplier: 0000042376 Mobile Communications America Inc |
| 135 N Church St Spartanburg SC 29306-5138 United States |
| Buyer: Barraza, Ashley |
| Attention: Lidia Arvisu |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 7 - 1 | LABOR - SCT&M | | 8.00 | EA | 171.23 | 1369.84 | 04/09/2024 |
| Schedule Total | 1369.84 |
| Total PO Amount | 5225.31 |

Authorized Signature
## Purchase Order

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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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** 78.75

| 2 - 1 | Shipping |          | 1.00 | EA  | 20.00   | 20.00        | 04/09/2024 |

**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**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Total PO Amount**  

159.60
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>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**  
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**Total PO Amount**  
3699.00

**Authorized Signature**
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Total PO Amount: 1200.02
# Purchase Order

## Authorized Signature

---

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:

0000041407  
Midwest Tungsten Service  
540 Executive Dr  
Willowbrook IL 60527-5602  
United States

### Ship To:

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This document is reproduced for reporting purposes only.

### Attention:

UNT Discovery Park

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

### Tax Exempt?

Tax Exempt ID:

### Replenishment Option:

Shipping Method:

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<tr>
<td>1 - 1</td>
<td>99mm (+/-0.5mm) dia x 25.40mm (-0) 99.95% PureTungsten Disc</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>1 - 1</td>
<td>Substantive Change Fee</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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**Supplier:** 0000009064  
McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000009064  
McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

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**Schedule Total**  
20000.00

**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:** 0000041331
Michael McRee
14111 Bankside Dr
Huntersville NC 28078-3222
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

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Total PO Amount: 8006.70
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>Asbestos Inspector (Labor)</td>
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**Total PO Amount** 9187.51
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

| Supplier: 0000030077 Jordan Fraker Photography  
9361 Springwater Dr  
Dallas TX 75228-4149  
United States |
| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Julie Ikpah |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</table>
| 1 - 1 | Fraker_Actor  
Headshots_Senior_THEA  
4700_Kess | | 1.00 | EA | 2000.00 | 2000.00 | 04/09/2024 |

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000058823</th>
<th>Jeremy Tipton</th>
</tr>
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<tbody>
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<td></td>
</tr>
<tr>
<td>Aubrey TX 76227-2169</td>
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<tr>
<td>United States</td>
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| Ship To: Morales, Gabriel Adrian |
| Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

| Attention: Andrea Marquez |
| File: UNT 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 |
| Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| Schedule Total |
| Total PO Amount |

| 1 - 1 |
| Dj Services - Union Day |
| 1.00 |
| EA |
| 450.00 |
| 450.00 |
| 04/09/2024 |

| 450.00 |

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000041817  
Varsha Venkatasubramanian  
2729 Dwight Way Apt 401  
Berkeley CA 94704-3100  
United States

**Ship To:**  
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**Attention:** Miranda Leddy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
1000.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000015265  
Gensler  
5005 Greenville Ave  
Dallas TX 75206-4032  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1321

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022941  
Gemini Bakery Equipment Company  
9990 Gantry Rd  
Philadelphia PA 19115  
United States

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**Attention:** Bill Hunter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6673.50

**Total PO Amount**  
6673.50

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Authorized Signature

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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

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**Attention:** Erik Sikkema  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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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:** 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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<th>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</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>1000uL Pipette Tips, Bulk Bag, Non-sterile</td>
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Schedule Total 274.17

Total PO Amount 274.17

Authorized Signature
**Purchase Order**

**Supplier:** 0000073643  
Jay Asper  
128 Misty Morning Dr  
PO Box 64  
Dingmans Ferry PA 18328-4149  
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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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Suppliers**

- 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
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**

- 10.00

**Total PO Amount**

- 125.20

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042496  
Alltest Instruments  
500 Central Ave  
Farmingdale NJ 07727-3790  
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**  
5495.00

**Authorized Signature**
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Suppliers: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: ATTN: IVANA NIDENBERG
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**Purchase Order Number**: NT752-NT00006742  
**Date**: 04-09-2024

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**Total PO Amount**: 14962.11

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**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
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000042290
Stilwell Social, LLC
710 Hackberry Ln
Algonquin IL 60102-4238
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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**Schedule Total**: 670.35

**Total PO Amount**: 670.35

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Authorized Signature
**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

**Ship To:**  
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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order** NT752-NT00006745  
**Date** 04-10-2024  
**Revision**

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<td>Ruben Rosas - Amy Grant Spot</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>JRMS - Congrats Grad Newspaper FY24</td>
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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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Purchase Order**
NT752-NT00006750
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:**
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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<td>Carol Sawyer Design: Life and Death in the Central Highlands</td>
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</table>

**Schedule Total** 500.00

**Total PO Amount** 500.00

Authorized Signature
**Purchase Order**

**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

<table>
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<td>Carol Sawyer Design: Where to Carry the Sound</td>
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**Tax Exempt?**

| Replenishment Option: Standard |

**Schedule Total**
1397.00

Total PO Amount
1397.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041684  
Leslie Wisenbaker  
4700 Gunnison Dr  
Denton TX 76208-1339  
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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**Schedule Total**  
100.00

**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000042114  
Melissa Stern  
2525 Sinopa St  
Sinopa Street  
Fort Worth TX 76179-1064  
United States

**Ship To:**  
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**Attention:** Michelle Koussa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012898
Door Systems of Texas, LLC
543 County Road 4106
Crandall TX 75114
United States

**Ship To:**
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**Attention:** Les St Clair

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

**Supplier Information:**

Door Systems of Texas, LLC
543 County Road 4106
Crandall TX 75114
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
# Purchase Order

**Supplier:** Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

## Tax Exempt?  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**Replenishment Option:**  
Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</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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<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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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
2146.00

**Total PO Amount**  
2146.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 578.76

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

Ship To: Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: 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

égor

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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 1 V70-610/01 PPG
Breakthrough Int/EXT
Gloss Wht. Paint. B1 1G
1.00 EA 43.98 43.98 04/11/2024

Schedule Total 43.98

Total PO Amount 43.98
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Nicole Berry  
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
| Tax Exempt? |  
| Line-Sch | Item/Description  
| Tax Exempt ID: |  
| Mfg ID |  
| Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | ---  
1 | Line Cell, 380MM with plug | 1.00 | EA | 104.06 | 104.06 | 04/11/2024  
| Schedule Total | | | | | 104.06  
2 | Service Billing | 1.00 | EA | 750.00 | 750.00 | 04/11/2024  
| Schedule Total | | | | | 750.00  
| Total PO Amount | | | | | 854.06  

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021394  
West Marine Products Inc  
500 Westridge Drive  
Watsonville CA 95076  
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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**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:** 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:** 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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**Schedule Total:** 6314.52

**Total PO Amount:** 6314.52

Authorized Signature
## Purchase Order

**University of North Texas**  
UN 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:**  
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**Attention:** Crystal Garrett  
CG24509  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
309.10

**Total PO Amount**  
309.10

---

Authorized Signature
### 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:**
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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**

1250.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024407
Courtney Burggren
11952 FM 428
Aubrey TX 76227-6481
United States

**Ship To:**
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**Attention:** Ariana Thompson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Carahsoft Technology Corp</td>
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<td>11493 Sunset Hills Rd #100</td>
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<td>Reston VA 20190</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brooke Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Implementation of Contact Center Solution | | | | | |
| 1.00 | EA | 29400.00 | 29400.00 | 04/11/2024 |

**Schedule Total**  
29400.00

**Total PO Amount**  
29400.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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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

---

Supplier: 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

---

**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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<th>Mfg ID</th>
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Schedule Total 588.75

Schedule Total 200.00

Total PO Amount 788.75
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000028818 | Hoegger Communications,  
LLC.  
901 Indiana Ave Ste 100  
Wichita Falls TX 76301-6715  
United States |

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
920.00

**Total PO Amount**  
920.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041998  
Jonathan D Lyness  
The Old Farmhouse,  
Lingen, Bucknell  
Shropshire SY7 0DY  
United Kingdom

**Ship To:**
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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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<table>
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<td>1 - 1</td>
<td>Jonathan Lyness - License Hansel &amp; Gretel</td>
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<td>1.00</td>
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<td>1153.14</td>
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**Schedule Total**  
1153.14

**Total PO Amount**  
1153.14

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0650

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<td>Tennant BLADE, SQGE, FRONT, 31.75 RBR [22]</td>
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**Schedule Total**

49.76

**Total PO Amount**

49.76
**Purchase Order**

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<td>Attention: Allison Gonzalez</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>DJ ZO Nest SEA</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001439
SPI Supplies
206 Garfield Ave
West Chester PA 19380-4512
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Thermocouple Type K</td>
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**Total PO Amount** 620.00

**Authorized Signature**
**Purchase Order**

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<td>RCRC961455-7712070</td>
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<td>1090.00</td>
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**Schedule Total**

10900.00

**Total PO Amount**

10900.00

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** 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

**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:** Optiplex 7010 SFF i7, 16,512(Customizable)
- Dell Computer
  Towers for UNTY
  Housing Staff as needed
**Purchase Order**

**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

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<td></td>
<td>Isaacson Miller</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Aurora R16</td>
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**Schedule Total**  
4458.99  

**Total PO Amount**  
4458.99  

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000042072 Omni PGA Frisco Resort, LLC 4341 Pga Pkwy Frisco TX 75033-0824 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jennifer Coraluzzi UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 21000.00

**Total PO Amount** 21000.00
**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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**Schedule Total**

| 55337.68 |

| 2 - 1    | Amnet faculty ground services Japan SU24 | 1.00 | EA | 9747.83 | 9747.83 | 04/12/2024 |

**Schedule Total**

| 9747.83 |

**Total PO Amount**

| 65085.51 |
**Purchase Order**

**Supplier:** 0000028332  
Liaison International, LLC  
311 Arsenal St Ste 5600  
Watertown MA 02472-2782  
United States

**Ship To:**  
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**Attention:** Jimmy Grounds  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00006805

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000003605
Sun Ridge Systems
PO Box 5071
El Dorado Hills CA 95762
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Barraza,Ashley
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>FieldTurf USA Inc</td>
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<td>Pilar Bradfield</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>0000015671</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000040037  
Sullivan, Marianne  
19 Avery Rd  
Garrison NY 10524-4107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Claudia Cooper  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 2059.48

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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-NT00006818
04-14-2024

**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

**Ship To:**
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**Attention:** Solomon Kaboutari

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Line**

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**Schedule Total**
19844.95

**Total PO Amount**
19844.95
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<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

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Solomon Kaboutari</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>
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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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<td>Rack Server - Dell PowerEdge R750XA - [AMER_R750XA_14823]</td>
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**Total PO Amount** 183754.00

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**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

AUTHORIZED SIGNATURE

Date: 04-15-2024
Dispatch Via: Print

SUPPLIER: 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

ATTENTION: Kandice Green
BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch Tax Exempt ID: Replenishment Option: Standard
No

Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 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.

1.00 EA 10.00 10.00 04/15/2024

Schedule Total 10.00

2 - 1 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.

1.00 EA 10.00 10.00 04/15/2024

Schedule Total 10.00

3 - 1 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.

1.00 EA 10.00 10.00 04/15/2024

Schedule Total 10.00

Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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

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**Schedule Total** 10.00

**Total PO Amount** 30.00

**Tax Exempt ID:** Replenishment Option: Standard

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td><strong>Phone/Email</strong>: <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000001962
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total          284.86

Total PO Amount          310.26
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

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<td>1108 Lavaca St Ste 110-390 Austin TX 78701-2172 United States</td>
<td>Attention: Alysia Taylor</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:** 2021-20 |

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| **Schedule Total** | 26000.00 |

| **Total PO Amount** | 26000.00 |

---

Authorized Signature
Purchase Order

DENTON, TX 76205

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000006715
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: Brittany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
Sch

1 - 1 10.2 Inch iPad Wi-Fi 64GB- Space Gray

20.00 EA 299.00 5980.00 04/15/2024

Schedule Total 5980.00

Total PO Amount 5980.00

Authorized Signature
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Schedule Total 1090.00

Total PO Amount 1090.00
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Total PO Amount 263.32
**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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<td>0000004277 Ben E Keith Company 7650 Will Rogers Blvd FORT WORTH TX 76140-6022 United States</td>
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### Attention: Bethsabe Jeffcoat Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 40.46

**Total PO Amount** 40.46

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018974  
Bunn-O-Matic Corporation  
5020 Ash Grove Dr  
Springfield IL 62711-6329  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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### Purchase Order

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**Schedule Total**  
251.99

**Total PO Amount**  
251.99
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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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**
1 - 1  COAT CHEF BLACK LG SHORT  3.00  EA  20.23  60.69  04/15/2024

**Schedule Total**  60.69

**Total PO Amount**  60.69

Authorized Signature
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00

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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>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>
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**Supplier:** 0000006280  
ADInstruments Inc  
2205 Executive Circle  
Colorado Springs CO 80906  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>0000006280</td>
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<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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| Schedule Total | 2177.40 |
| Schedule Total | 3728.32 |

**Total PO Amount**  
5905.72
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006280
ADInstruments Inc
2205 Executive Circle
Colorado Springs CO 80906
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Lt Access + Lt Physiology content pack Spring 2024 | | 169.00 | EA | 38.65 | 6531.85 | 04/15/2024

**Schedule Total**
6531.85

2 | LTACCESS +LT PHYS Summer 2024 | | 30.00 | EA | 19.80 | 594.00 | 04/15/2024

**Schedule Total**
594.00

**Total PO Amount**
7125.85

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** OVI INSPIRES CONSULTING LLC  
427 Mendocino Ave Ste 100  
Santa Rosa CA 95401-5392  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>NTFA Leadership Conference- Keynote Speaker</td>
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<td>1.00</td>
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<td>5000.00</td>
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**Total PO Amount**  
5000.00

**Schedule Total**  
5000.00

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<th>Purchase Order</th>
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<td>NT752-NT00006883</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:** 0000020346  
Five Stone Creative  
18208 Preston Rd  
STE D9 #539  
Dallas TX 75252-6007  
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?**

**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Five Stone Creative Orientation Videos</td>
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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:  
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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>Ø12.7 F=-30.0 N-BK7 B Coated Plano Concave</td>
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<td>3 - 1</td>
<td>10 Pack of Ø1&quot; Protected Silver Mirror</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 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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<td>04/15/2024</td>
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**Schedule Total**  
642.28  

**Total PO Amount**  
642.28  

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States  

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: 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>TR 90 Degree Flip Lens Mount for filters</td>
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<td>Ø25.4mm Mirror, Unprotected Gold</td>
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Schedule Total  
100.24  
87.67  
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Total PO Amount  
252.87
## Purchase Order

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Supplier:
- 0000004807
- Mid-South Fire Solutions LLC
- 669 Aero Dr
- Shreveport LA 71107-6943
- United States

### Ship To:
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### Attention:
- Ryan Paris

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**: 52589.49

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**Schedule Total**: 1327.00

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**Schedule Total**: 0.01

**Total PO Amount**: 53916.50

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**Authorized Signature**
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<td>1</td>
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Schedule Total: 24260.70

Total PO Amount: 24260.71
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## Supplier: 0000029872
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**
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## Attention: Mike Sood
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Roof Top that Covers the Stake Side Bed Kit</td>
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**Schedule Total**

14327.10

1500.00

295.00

850.00

495.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Sood  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>CON (8/8) - 150 AH Lithium Battery Pack Upgrade</td>
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**Total PO Amount**  
**22067.10**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
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<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>0000024643 BioIVT LLC PO Box 770 Hicksville NY 11802-0770 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Sophia Enslein</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

<table>
<thead>
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</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

**Authorized Signature**
**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

<table>
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## Purchase Order

**University of North Texas**  
UN 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 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000033098  
Azure Biosystems Inc  
6747 Sierra Ct  
Suite A- B  
Dublin CA 94568-2697  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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**Schedule Total**
51067.55

| 2 - 1    | F212 Extra chairs |        | 1.00     | EA  | 7405.43  | 7405.43      | 04/16/2024 |

**Schedule Total**
7405.43

| 3 - 1    | F218             |        | 1.00     | EA  | 53004.57 | 53004.57     | 04/16/2024 |

**Schedule Total**
53004.57

| 4 - 1    | F222             |        | 1.00     | EA  | 44098.59 | 44098.59     | 04/16/2024 |

**Schedule Total**
44098.59

| 5 - 1    | F243             |        | 1.00     | EA  | 43268.85 | 43268.85     | 04/16/2024 |

**Schedule Total**
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| 6 - 1    | K130             |        | 1.00     | EA  | 5595.96  | 5595.96      | 04/16/2024 |

**Schedule Total**
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| 7 - 1    | FELLOWES INCFREIGHT FREIGHT FOR ESI |        | 1.00     | EA  | 105.26   | 105.26       | 04/16/2024 |

**Schedule Total**
105.26

---

**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:** Jim Byford
**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**

8 - 1 WBI - DESIGN SERVICES

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**Schedule Total**

9 - 1 WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR

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**Schedule Total**

10 - 1 DESIGN SERVICES

| Total PO Amount | 227010.21 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** Thelma Farmer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Buyer**

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**Phone/ Email**

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<th>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></th>
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**Supplier:** 0000016831

Intercon Environmental Inc

210 S Walnut Creek Dr

Mansfield TX 76063-2013

**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

**United States**

<table>
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| 2 - 1    | Change Order | 1.00 | EA | 0.01 | 0.01 | 04/16/2024 |

**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

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000029334
Phenomenex Inc
411 Madrid Ave
Torrance CA 90501-1430
United States

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Attention: Christophe Cocuron
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1005.00

Total PO Amount 1005.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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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 |
| Replenishment Option: Standard |

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Schedule Total 269.97

Total PO Amount 269.97

Authorized Signature
Table: Purchase Order Details

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**Schedule Total** 1309.16

**Total PO Amount** 1309.16
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000042703  
INFICON Inc  
2 Technology Pl  
East Syracuse NY 13057-9707  
United States

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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
**CG24524**

**Bill To:** UNT System Business Service Center
**Send Invoices to:**
**invoices@untsystem.edu**
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**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:** Tami Deaton

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

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**Total PO Amount**

450.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

Purchase Order: NT752-NT00006914
Date: 04-16-2024
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: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 5987.00

Total PO Amount 5987.00

Authorized Signature
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### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Daniel Duncan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
95847.24
Supplier: 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

Ship To:  
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Attention: Sunil Shrestha  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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>UCOE_CAG infu 2R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.62</td>
<td>14.62</td>
<td>04/17/2024</td>
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</table>

**Schedule Total** 14.62

**Total PO Amount** 95.03
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: Elisa Glerup
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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 - 1</td>
<td>Dell Mobile Precision Workstation 7680</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>2388.79</td>
<td>14332.74</td>
<td>04/17/2024</td>
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<td>14332.74</td>
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<td>2 - 1</td>
<td>210-AZBN Dell Performance Dock- WD19DCS</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>255.00</td>
<td>1530.00</td>
<td>04/17/2024</td>
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</tr>
</tbody>
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Total PO Amount 15862.74
**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**: Donovan Ford  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>MSE PRO Uncoated Magnesium Fluoride (MgF2) Flat Windows, Round Shape ; 25.4/3</td>
<td>0000026778</td>
<td>3.00</td>
<td>EA</td>
<td>79.95</td>
<td>239.85</td>
<td>04/17/2024</td>
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**Schedule Total**  
239.85

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td></td>
<td>Shipping, Handling &amp; Insurance</td>
<td>0000026778</td>
<td>1.00</td>
<td>EA</td>
<td>33.52</td>
<td>33.52</td>
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**Schedule Total**  
33.52

**Total PO Amount**  
273.37

---

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000042569  
VIGO Photonics  
360 Central Ave Ste 800  
Saint Petersburg FL 33701-3984  
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>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>IR Detection module type UHSM-I-10.6</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7232.00</td>
<td>7232.00</td>
<td>04/17/2024</td>
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</table>

**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

<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>Signage- Softball Dugout and Stadium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1150.00</td>
<td>1150.00</td>
<td>04/17/2024</td>
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</tbody>
</table>

**Schedule Total**
1150.00

**Total PO Amount**
1150.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE
Purchase Order Date
NT752-NTO0006934 04-17-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500 G
Gabriel.
Morales@untsystem.edu

Supplier: 0000005011
Electro Acoustics Inc
685 John B Sias Memorial
Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

Ship To: This is not a valid
Purchase Order. This document is
reproduced for reporting purposes only.

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? Tax Exempt ID: Tax Exempt Option:
Line- Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Coliseum Speaker Evaluation & Repair 1.00 EA 5134.00 5134.00 04/17/2024

Schedule Total 5134.00

Total PO Amount 5134.00
Supplier: 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID  Quantity UOM PO Price Extended Amt Due Date
1 - 1 Homeland Security I-40 (G Robertson)  1.00 EA 715.00 715.00 04/17/2024

Schedule Total 715.00

Total PO Amount 715.00
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<tr>
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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>1 - 1</td>
<td>Homeland Security I-907 Premium Processing Filing Fee (G Robertson)</td>
<td>0000022688</td>
<td>1.00</td>
<td>EA</td>
<td>2805.00</td>
<td>2805.00</td>
<td>04/17/2024</td>
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</tbody>
</table>

Schedule Total 2805.00

Total PO Amount 2805.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Pilar Bradfield  
**Ship To:**  
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---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Project: Replace Air Handler Exhaust Fan Motor 2F-1</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>3891.00</td>
<td>3891.00</td>
<td>04/17/2024</td>
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**Schedule Total:** 3891.00

**Total PO Amount:** 3891.00

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000034583</th>
<th>Shipping Address: Adjacent Media, 12 Geary Ave, Fairfax CA 94930, 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>Dan Balla</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center, <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<th><strong>Replenishment Option:</strong></th>
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<tr>
<td>Line</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Adjacent Media - March 2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 500.00

**Total PO Amount** 500.00

Authorized Signature:  

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00006945
Date: 04-17-2024
Revision: DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000040522 Brett Blankenship 15604 Mayflower Trl Roanoke TX 76262-2723 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>
</tbody>
</table>

**Attention:** Dan Balla
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Brett Blankenship - February & March 2024 | | 1.00 | EA | 3000.00 | 3000.00 | 04/17/2024 |

**Schedule Total**

<table>
<thead>
<tr>
<th><strong>Total PO Amount</strong></th>
<th>3000.00</th>
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</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000032038
Media Strategies Inc dba Jacobs Media
303000 Telegraph Rd Ste 240
Bingham Farms MI 48025
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<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>
<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Jacobs Media - March 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
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>IAU services for students in Spain SU24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51742.00</td>
<td>51742.00</td>
<td>04/18/2024</td>
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**Schedule Total**  
51742.00

**Total PO Amount**  
51742.00

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**Supplier:** 0000020272  
American College of the Mediterranean  
409 Camino del Rio S Ste 200  
San Diego CA 92108-3506  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**DUPPLICATE**

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<th>Buyer</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>
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</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

---

<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></td>
<td>installing a new LB1650 LCD Non-Condensing Hydronic Boiler at the Music Practice</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48532.00</td>
<td>48532.00</td>
<td>04/17/2024</td>
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  **Schedule Total**

    48532.00

|            |          | Bond           |                 |        | 1.00     | EA  | 971.00   | 971.00       | 04/17/2024 |

  **Schedule Total**

    971.00

|            |          | Change Order   |                 |        | 1.00     | EA  | 0.01     | 0.01         | 04/17/2024 |

  **Schedule Total**

    0.01

**Total PO Amount**

    49503.01

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Liew Consulting -</td>
<td>GF00029</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>04/18/2024</td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Jasmin Vissage

---

**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.

---

**Tax Exempt?** Yes  
**Replenishment Option:** Standard

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Date:** 04-18-2024  
**Revision:**

---

**Authorized Signature**

---

**Schedule Total**  
5000.00

---

**Total PO Amount**  
5000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

---

**Purchase Order**

<table>
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<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
</tbody>
</table>

**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

**Ship To:** 
Snyder,Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**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>Student Health &amp; Wellness Center Lab Supplies</td>
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<td>1.00</td>
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<td>04/18/2024</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
Supplier: 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

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This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
<th>Mfg ID</th>
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Schedule Total:
7.31
302.90
223.96
352.66
9.40
147.78
7.28

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
- 59.62
- 38.89
- 105.88
- 231.04

**Total PO Amount**  
1486.72

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**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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<thead>
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<td>Snyder, Owain Spencer</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

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**Attention:** Jami Thomas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

4560.00

**Total PO Amount**

4560.00

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Authorized Signature
### Purchase Order

**End Date:** 04-18-2024
**Supplier:** Uline Shipping Supply
**Attn:** Accounts Receivable
**PO Box:** 88741
**Chicago, IL 60680-1741
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States**

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**Total PO Amount:** 189.00
## 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</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000042549  
Taniobis USA LLC  
144 Gould St Ste 207  
Needham MA 02494-2334  
United States

**Ship To:**  
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**Attention:** Shelden Dowden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
16500.00

**Total PO Amount**  
16500.00

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Authorized Signature
**Purchase Order**

| Supplier: 000006227 | Summus Industries, Inc  
| Ship To: | 77 Sugar Creek Center Blvd  
| | Ste 420  
| | Sugar Land TX 77478  
| | United States  
| Tax Exempt? | Yes  
| Item/Description | Precision 3460 Small Form Factor  
| Tax Exempt ID: Mfg ID |  
| Quantity | 1.00  
| UOM | EA  
| PO Price | 1619.55  
| Extended Amt | 1619.55  
| Due Date | 04/18/2024  
| Total PO Amount | 1619.55  

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# 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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>Dallas TX 75238</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:** 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**

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**Total PO Amount**

750.00

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:** 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

### 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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**Total PO Amount**  
1952.58

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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

<table>
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<th>Supplier</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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</tbody>
</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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

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<thead>
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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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</tbody>
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**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca. Laduke@untsystem.edu

**Currency**

---

Authorized Signature
**Purchase Order**

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<tr>
<td>Gideon Foundation</td>
<td>Attention: Stephanie Watson</td>
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<td>12855 Swan Lake Drive</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Frisco TX 75033</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**

| 639.10 |

**Total PO Amount**

| 639.10 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>XD-125 DEHUMIDIFIER REMOVES 78 PINTS OF MOISTURE PER DAY, DRAW 7.3 AMPS</td>
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**Schedule Total**  

- 5170.00
- 2379.00
- 2685.00

**Total PO Amount**  

10,234.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

#### Supplier:
0000001872 Sauder Manufacturing Company 930 W Barre Rd Archbold OH 43502-0230 United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Randy Brooks

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

#### Tax Exempt?
Yes

#### Tax Exempt ID:
Replenishment Option: Standard

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<td>R6436-OTREUPH FOR 36 ROUND OTTOMAN. TAG: E FABRIC TBL TABLE TOP SURFACE STINSON BURKSHIRE #BRK43 BLACK.original order #250494</td>
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<td>R64312UPH EMBRACE LOVESEAT. TAG: E FABRIC20 MID-BACK HEIGHT REQUIRED CF STINSON ARTISAN DARTH #65082 DARTH. original order #250494</td>
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#### Total Schedule

**174.60**

**287.96**

**4138.90**

**8409.10**

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**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** Sauder Manufacturing Company  
930 W Barre Rd  
Archbold OH 43502-0230  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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>R6436-OTREUPH FOR 36 ROUND OTTOMAN. E GRADE E FABRIC TBL TABLE TOP SURFACE CF STINSON ARTISAN DARTH #65082.original order #250494</td>
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<td>15311CHILL CHAIR. TAG: E GRADE E FABRIC13 WOOD RAIL LEGS80 FINISH #80 SEPFIACF STINSON ARTISAN DARTH #65082</td>
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**Schedule Total**  
**8409.10**

**Schedule Total**  
**873.00**

**Schedule Total**  
**516.13**

**Schedule Total**  
**1395.78**

**Schedule Total**  
**930.52**

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**Authorized Signature**
This is not a valid Purchase Order.
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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

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Taelon Payne  
Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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**Schedule Total | 6854.81**

**Total PO Amount | 6854.81**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  
NT752-NT00006968  
04-18-2024  

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<td>Morales, Gabriel Adrian</td>
<td>MiKayla Jones</td>
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<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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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

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.

Attentive: 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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Schedule Total 630.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Address:**  
Denton TX 76205  
United States

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**DUPLICATE**  
**Purchase Order:** NT752-NT00006970  
**Date:** 04-18-2024  
**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:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000040227  
Fashi, Manal  
1520 Bolivar St  
Denton TX 76201-3087  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
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**Schedule Total**  
63.06

**Total PO Amount**  
63.06
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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## Supplier: 0000005153  
**Archive Supplies Inc**  
**8925 Sterling St Ste 150**  
**Irving TX 75063**  
**United States**

## Buyer: Morales,Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.  
Morales@untsystem.edu

## Ship To:  
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## Attention: Dez Ward  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
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<th>Item/Description</th>
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**Total PO Amount**: 488.84

Authorized Signature

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## Purchase Order

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

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**Attention:** Brianna Sosa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

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**Authorized Signature**


**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000043080 AM Plumbing
PO Box 2999
Denton TX 76202
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>1 - 1</td>
<td>Excavate the storm drain</td>
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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>940/369-5500</td>
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</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000043080  
AM Plumbing  
PO Box 2999  
Denton TX 76202  
United States

**Ship To:**  
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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>Quantity</th>
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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
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<td>Standard</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

<table>
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<tr>
<td>1 - 1</td>
<td>8.5X1 80B 157.5M WHITE OMNILUX OPAQUE SMO TXT (2 Packages)</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
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**Schedule Total**  
24.00

| 2 - 1    | 8.5X1 10B 35.96M WHITE ACCENT OP SMO CVR FSC 1 (3 Packages) |            |               |       | 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) |            |               |       | 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) |            |               |       | 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) |            |               |       | 1.00     | EA  | 129.92   | 129.92       | 04/18/2024 |

**Schedule Total**  
129.92

---

**Authorized Signature**
Authorized Signature

Purchase Order

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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>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: 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

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Attention: Dez Ward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
6 - 1 Freight Charge | | | |
1.00 EA | 35.00 | 35.00 | 04/18/2024 |

Schedule Total 35.00

Total PO Amount 312.35

Authorized Signature
The document is a purchase order for supplies from Uline Shipping Supply, with details as follows:

**Purchase Order Information**
- **Company:** University of North Texas
- **Location:** UNT System Business Service Center, Denton TX 76205, United States
- **Date:** 04-18-2024
- **Payment Terms:** 30 days
- **Ship Via:** Ground

**Supplier:**
- **Name:** Uline Shipping Supply
- **Address:** Attn: Accounts Receivable, PO Box 88741, Chicago IL 60680-1741, United States

**Ship To:**
- **Name:** Gabriel Morales
- **Phone:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu

**Attention:** Les St Clair

**Bill To:**
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

**Tax Exempt Information:**
- **Tax Exempt ID:**

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**Total PO Amount:** 2335.00

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## Purchase Order

**Supplier:** 0000023274 University of Virginia  
PO Box 400107  
University Of Virginia  
Library  
Charlottesville VA 22904-4107  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

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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: 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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**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:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>6PMSC18ST2 CAP SCREW 18MM SILVER STEEL MA</td>
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**Total PO Amount** 541.58
# 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

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
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<td>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

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Authorized Signature
**Purchase Order**

**Supplier:** 0000007552  
Sciencell Research  
Laboratories Inc  
6076 Corte Del Cedro  
Carlsbad CA 92011  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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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>Astrocyte Medium (Complete kit - includes supplements)</td>
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<td>133.00</td>
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**Schedule Total**  
266.00

**Total PO Amount**  
266.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>dT-CE Phosphoramidite</td>
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<td>Glen-Pak DNA purification cartridge (for use with disposable syringes)</td>
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<td>Sublimed 1H-Tetrazole in Anhydrous Acetonitrile</td>
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<td>0.02M Iodine in Tetrahydrofuran/Pyridine/Water (88:10:2)</td>
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<td>04/18/2024</td>
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**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

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<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:** 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

<table>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001053 | Cuevas Distribution Inc  
| | PO Box 161006  
| | Fort Worth TX 76161-1006  
| | United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
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<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>17.01</td>
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**Schedule Total**  
51.03

**Total PO Amount**  
225.66

Authorized Signature
### 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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line**  
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**Mfg ID**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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| 2 | 1 | CON (2/4) - ER2 Insert EarPhones |   |   | 1.00 EA |   | 1200.00 |   | 1200.00 | 04/18/2024 |

**Schedule Total**  
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| 3 | 1 | CON (3/4) - Behringer U-Phoria UMC202HD USB Audio Interface |   |   | 1.00 EA |   | 100.00 |   | 100.00 | 04/18/2024 |

**Schedule Total**  
100.00

| 4 | 1 | CON (4/4) - Shipping and Handling |   |   | 1.00 EA |   | 25.00 |   | 25.00 | 04/18/2024 |

**Schedule Total**  
25.00

**Total PO Amount**  
12625.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000002580 Sigma-Aldrich Inc |
| PO Box 535182 |
| Atlanta GA 30353-5182 |
| United States |

**Ship To:**
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| Attention: Sophia Enslein |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**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:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000021716 Cayman Chemical Company 1180 E Ellsworth Road Ann Arbor MI 48108-2419 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**: 198.00

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Authorized Signature
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Purchase Order

Authorized Signature

| Supplier: | 0000034487 Arthur J Gallagher Risk Management Serv 39735 Treasury Ctr Chicago IL 60694-9700 United 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: | Amanda Pingry |

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Schedule Total: 2146.00

Total PO Amount: 2146.00

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**Purchase Order**

**Supplier:** Global Awareness Society International  
208 McHenry Hill Rd  
Orangeville PA 17859-9056  
United States

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**Attention:** Meloney Paty  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6750.00

**Total PO Amount**  
6750.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000037679 ISI Abroad  
6428 Ridge Ter # 761  
Orlando FL 32810-2523  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Kathryn Conrad | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000135
Santa Reparate Int'l School of Art
921 S St Mary's St
San Antonio TX 78205-3452
United States

**Ship To:**
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**Attention:** Kathryn Conrad
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0518

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<td>SRISA Invoice for services in Italy</td>
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**Purchase Order**

**Purchase Order Number:** NT752-NT00007007
**Date:** 04-19-2024
**Revision:**

**Payment Terms:**
30 days
**Freight Terms:**
Dest, prepay & add
**Ship Via:**
GROUND

**Buyer:** Barraza, Ashley
**Phone/Email:** 940/369-5500
Ashley.
Barraza@untsystem.edu

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00007008**

**Snyder, Owain Spencer**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000008321
Complete Supply Inc
1624 W Crosby Rd Ste 144
Carrollton TX 75006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Barkenhagen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>T16WDCS - Vortex 25&quot; 16 Gallon Wet/Dry Vac Front Mount Squeegee</td>
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<td>895.00</td>
<td>1790.00</td>
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<td>2 - 1</td>
<td>SC889A - Tradition Quit Clean Upright Sanitaire Vacuum</td>
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<td>3 - 1</td>
<td>PT107098 - Super Coach Pro 6 Quart Backpack 50' Cord With Tool Kit</td>
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<td>1202016 - Wrangler 1503 AB 12v 35ah AGM 15&quot; Walk-Behind Scrubber</td>
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**Schedule Total**

- **1790.00**
- **5780.00**
- **6369.70**
- **12867.00**
- **9479.20**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
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<td>6 - 1</td>
<td>4800818 - Stallion Auto Extractor 18&quot; With 8 Gallon Solution</td>
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**Schedule Total**

| 8685.00 |

**Total PO Amount**

| 44970.90 |

---

**Suppliers:** 0000008321 Complete Supply Inc 1624 W Crosby Rd Ste 144 Carrollton TX 75006 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Barkenhagen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** Biomedical Solutions Inc  
3727 Greenbriar Dr Ste 304  
Stafford TX 77477  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/3) - LabGard NU-540-400 Class II, Type A2 Biosafety Cabinet</td>
<td>1.00</td>
<td>EA</td>
<td>9647.17</td>
<td>9647.17</td>
<td>04/19/2024</td>
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</table>

**Schedule Total**  
9647.17

| 2 - 1    | CON (2/3) - Telescoping Base Stand, 4-feet (1.2m), Casters | 1.00 | EA  | 0.00     | 0.00         | 04/19/2024 |

**Schedule Total**  
0.00

| 3 - 1    | Domestic Extended Warranty 72 Months Parts and Labor including Supply and Exhaust HEPA Filters (excludes prefilters if present) | 1.00 | EA  | 0.00     | 0.00         | 04/19/2024 |

**Schedule Total**  
0.00

| 4 - 1    | CON (3/3) - FREIGHT TO DOCK WITH IN-LAB DELIVERY by Carter | 1.00 | EA  | 0.00     | 0.00         | 04/19/2024 |

**Schedule Total**  
0.00

**Total PO Amount**  
9647.17
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alison Adgate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1422

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**Total PO Amount:** 180584.84

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lucy Gafford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>FELLOWES INC2QCS-R6030-QS-TQuick Crank 2-Leg Table Base, Silver Finish, with 60&quot; x 30&quot; Rectangle Worksurface RFL (QS) Patter Laminate: BF Wilsonart Beigewood% Off List: 55.00</td>
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Authorized Signature
** Universität of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

** Authorized Signature  

** Purchase Order  

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></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.  
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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  

** Tax Exempt?**  
** Tax Exempt ID:**  
** Replenishment Option:** Standard  

<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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<tbody>
<tr>
<td>INSTALLATION TEAMQUOTED LABOR</td>
<td>Labor to receive, deliver and install (2) Crank Height Adjustable Desks with wire mgmt troughs and wire mgmt snakes during regular business hours. - Does not include moving / removing any existing.</td>
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** Schedule Total:** 315.00  
** Total PO Amount:** 1221.20
### 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

<table>
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**Schedule Total**  
239.00

**Schedule Total**  
45.00

**Total PO Amount**  
284.00
# Purchase Order

## Details
- **Supplier:** 0000042654
  julie johnson-hillery
  169 N Liberty St
  Delaware OH 43015-1642
  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

## Payment Terms
- 30 days

## Freight Terms
- Dest, prepay & add
- GROUND

## Bill To
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Tax Exempt
- **Tax Exempt ID:** Replenishment Option: Standard

## Line| Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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## Schedule Total

125.00

## Total PO Amount

125.00

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**Authorized Signature**
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## Purchase Order

**Uniwersity of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000041882 | Capital Asset Exchange and Trading, LLC  
| | 5201 Great America Pkwy  
| | Ste 320  
| | Santa Clara CA 95054-1140  
| | United States  

| Ship To: | 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?

No

### Tax Exempt ID:

No

### Line-Sch

1 - 1

### Item/Description

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).

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**Schedule Total**  
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2 - 1

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**Schedule Total**  
0.00

**Total PO Amount**  
17900.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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| Supplier: 0000021716 Cayman Chemical Company 1180 E Ellsworth Road Ann Arbor MI 48108-2419 United States |
| Ship To:  |
|Attention: Sophia Enslein |
|Bill To: UNT System Business Service Center |
|Send Invoices to: invoices@untsystem.edu |
|1112 Dallas Dr., Ste. 4200 |
|Denton TX 76205 |
|United States |

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Total PO Amount | 424.70 |
Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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Total PO Amount 895.44
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brittany King

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

18078.00

**Total PO Amount**

18078.00

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**Authorized Signature**
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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

---

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**Total PO Amount** 6998.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Dez Ward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
235.00

| 2 - 1    | YELLOW Z6200 775ML INK #771 |        | 2.00     | EA  | 235.00   | 470.00       | 04/21/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
470.00

| 3 - 1    | LIGHT GRAY Z6200 775ML INK #771 |        | 1.00     | EA  | 235.00   | 235.00       | 04/21/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
235.00

| 4 - 1    | CYAN #730 300ml INK CART. for HP T1600/T1700/T2600 PRINTERS |        | 1.00     | EA  | 129.01   | 129.01       | 04/21/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
129.01

**Total PO Amount**  
1069.01

---

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:** senior design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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Authorized Signature

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This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:**
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**Attention:** 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 1100.00
**Purchase Order**

**Supplier:** 0000029579  
Steve Weiss Music  
2324 Wyandotte Rd  
Willow Grove PA 19090-1206  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 2527.95
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1014

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supervisor:**  
Barraza, Ashley  
Barraza@untsystem.edu  

**Supplier:**  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States  

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**Attention:**  
Vickie Napier  

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Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1014  

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Authorized Signature
# Purchase Order

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**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:**  
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**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (8/9) - CAPILLARY LOVIS 1.8 UNCALIBRATED</td>
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<td>UV Lamp; Handheld, 254/365 nm, UVPUVGL-55, Analytik Jena</td>
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Schedule Total 301.00

Total PO Amount 301.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000042224  
Freemelt AB  
Bergfotsgatan 5A, Molndal  
Molndal O 43137  
Sweden

**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. prepaid & add

### Ship Via
GROUND

### Buyer
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.Snyder@untsystem.edu

## Line Item

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<td>Consumables Kit</td>
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<td>Crestron Repair for Products out of Warranty, Repair and Replacement Parts: CEN-SW-POE-5</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000042591
Aaron Brinen
6953 Stone Run Dr
Nashville TN 37211-8537
United States

**Ship To:**
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**Attention:** Pamela Fuller

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<td>Aaron Brinen GF10004 payment</td>
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**Schedule Total**

| 7500.00 |

**Total PO Amount**

| 7500.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042840  
Woodland Hills Camera & Telescopes  
5348 Topanga Canyon Blvd  
Ste 101  
Woodland Hills CA 91364-1739  
United States

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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Coronado - PST Personal Solar Telescope</td>
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**Schedule Total**  
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<td>Lunt - 50mm Pressure Tuned H-Alpha Telescope - B400 Blocking Filter</td>
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**Schedule Total**  
957.00

**Total PO Amount**  
1756.99
**Supplier:** 000001825  
Sherwin Williams Co  
2121 W University Dr  
Denton TX 76201  
United States

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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
110.01
**Purchase Order**

| Supplier | HD Supply Facilities Maintenance, Ltd. |
| Ship To | Morales, Gabriel Adrian |
| Attention | Lorena Cavazos |
| Bill To | UNT System Business Service Center |
| Tax Exempt? | No |
| Tax Exempt ID: | 0000069619 |
| Replenishment Option: | Standard |
| Item/Description | BK30 14.4 oz Mold release spray Silicone Lubricant Aerosol |
| Mfg ID | 0000069619 |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 16.99 |
| Extended Amt | 16.99 |
| Due Date | 04/22/2024 |

**Line Number** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | BK30 14.4 oz Mold release spray Silicone Lubricant Aerosol | 0000069619 | 1.00 | EA | 16.99 | 16.99 | 04/22/2024 |

**Schedule Total** | **16.99**

**Total PO Amount** | **16.99**
## Purchase Order

**Suppliers:** 0000040212
Friedman, Dana
1225 The Buckley Way
1225
Morris Plains NJ 07950
United States

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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### 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 Information

Supplier: Friedman, Dana
1225 The Buckley Way
1225
Morris Plains NJ 07950
United States

### Replenishment Options:

- Standard

### Line Item

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**Schedule Total:** 6509.54

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**Schedule Total:** 274.50

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**Schedule Total:** 6784.03

**Total PO Amount:** 13568.07

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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>Barraza, Ashley</td>
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<td>Karla Vessels</td>
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<td>1720 Creekside Ave</td>
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<tr>
<td>Sherman TX 75092-6004</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.

**Attention:** Michelle Koussa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.  
Snyder@untsystem.edu

---

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**Supplier:** 0000042765  
GM Quartz  
9824 Kitty Ln  
Oakland CA 94603-1070  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Total PO Amount**  
551.73

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

9100.00

**Total PO Amount**

9100.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 000002484  
TENNANT SALES & SERVICE CO  
PO BOX 1452  
Minneapolis MN 55440-1452  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
752.63

**Total PO Amount**  
752.63

**Authorized Signature**
**Purchase Order**

**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

<table>
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**Schedule Total:** 510.00

**Total PO Amount:** 510.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000053128 | Merelex Corporation  
dbaAmerican Elements  
10884 Weyburn Ave  
Los Angeles CA 90024  
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 | 6345.00 |

Total PO Amount | 6345.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044344  
Target.com  
1000 Nicollet Mall  
Minneapolis MN 55403  
United States

**Ship To:**  
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**Attention:** Danette Robertson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039-1002  
United States

**Ship To:**  
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**Attention:** Sheldon Dowden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</tr>
<tr>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006280  
ADInstruments Inc  
2205 Executive Circle  
Colorado Springs CO 80906  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**

**Total**

- **1918.80**
- **1774.80**
- **1180.80**
- **919.80**
- **700.20**

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**Attention:** Leslie Gatson

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**Bill To:** UNT System Business Service Center

**Supplier:** Tangram

**PO Box:** 512206

**Los Angeles CA:** 90051-0206

**United States**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>10 - 1</td>
<td>HLSLR3072.LKI1KI.GDW - HLSLR3072.LKI1KI. GDW V0I 30D X 72W RECTANGLE WORKSURFACE</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>296.55</td>
<td>1186.20</td>
<td>04/22/2024</td>
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</tbody>
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**Schedule Total**  
1186.20

| 11 - 1 | HLSLZ5SC72.P - HLSLZ5SC72.P 60W EXTERNAL STIFFENER | | 4.00 | EA | 70.20 | 280.80 | 04/22/2024 |

**Schedule Total**  
280.80

| 12 - 1 | TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE) | | 1.00 | EA | 1755.00 | 1755.00 | 04/22/2024 |

**Schedule Total**  
1755.00

| 13 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 04/22/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
19077.73

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPPLICATE

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<td>30 days</td>
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**Supplier:** 0000030074
Ebenezer A Dawodu
3200 Lance Ln
Denton TX 76209-3519
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information

Supplier: 0000030074
Ebenezer A Dawodu
3200 Lance Ln
Denton TX 76209-3519
United States

### Tax Exempt Information

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>DJ Dawodu_Party in the Park</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>04/22/2024</td>
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</table>

**Schedule Total**

### Total PO Amount

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**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

---

### Purchase Order Details

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<td>Freight</td>
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**Schedule Total**  
101.17

**Total PO Amount**  
101.17

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012544
Embassy Suites by Hilton
Hotel & Convent
3100 Town Center Trl
Denton TX 76201-1400
United States

**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>Scrappys Rental</td>
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<td>29000.00</td>
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**Schedule Total**

29000.00

**Total PO Amount**

29000.00
## Purchase Order

**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

<table>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - DISPLAY CASE, REFRIGERATED Hussmann Model No. TY4-4X6I Per Quote #187020-024 Levels - 4' width X 6' length island - Self contained multideck self service</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 22916.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>CON (2/2) - Installation Hussmann Model No. INSTALL Summary Description of Work: (See attached Scope of Work for more detail) Provide labor and materials to install customer provided equipment and startup according to plans and specs provided and da</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5273.00</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.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
### Tax Exempt ID:  
### Replenishment Option: Standard

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<td>1</td>
<td>Labor (Travel)</td>
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<td>SLP1025</td>
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**Total PO Amount**  
473.75

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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:** 0000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

**Ship To:**  
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**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Wada_Photographer_DAT production: The Fiddler on the Roof</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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**Currency**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003072  
Karcher North America  
Dept CH19244  
Palatine IL 60055-9244  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Repairs on the iScrub 20 DLX 130</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>796.05</td>
<td>796.05</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount** 796.05

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:** 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

<table>
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<td>1 - 1</td>
<td>Optiplex Small Form Factor (Plus 7010)</td>
<td>3.00</td>
<td>EA</td>
<td>1090.00</td>
<td>3270.00</td>
<td>04/23/2024</td>
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**Schedule Total**  
3270.00

**Total PO Amount**  
3270.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000026991  
  Ambeed Inc  
  3205 N Wilke Rd Ste 3205-125  
  Arlington Heights IL 60004-0001  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Donovan Ford  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard  

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<td>Dextrosil KA, 25g</td>
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<td>EA</td>
<td>8.80</td>
<td>8.80</td>
<td>04/23/2024</td>
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<td>[2,2'-Bipyridine]-5,5'-dicarbaldehyde, 1g</td>
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<td>1.00</td>
<td>EA</td>
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<td>Shipping, FedEx</td>
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<td>EA</td>
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Total PO Amount: 59.60
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000025455</td>
<td>AA Blocks LLC</td>
</tr>
<tr>
<td>11575 Sorrento Valley Rd</td>
<td>Ste 209</td>
</tr>
<tr>
<td>San Diego CA 92121</td>
<td>United States</td>
</tr>
</tbody>
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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025455  
AA Blocks LLC  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Nickel(ii) chloride anhydrous, 95%, 5g</td>
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<td>1.00</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Standard Overnight</td>
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<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
60.00

---

Authorized Signature
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**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
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 | PO Price | Extended Amt | Due Date
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<td>1 - 1</td>
<td>Focus 2.0, Midback Mesh With Adjustable Lumbar, Enhanced Synchro, Fixed Arm</td>
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**Schedule Total**
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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>2 - 1</td>
<td>Focus, Side Chair, Mesh Back, Black Frame, Armless</td>
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<td>EA</td>
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<td>04/23/2024</td>
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**Schedule Total**
1181.40

**Total PO Amount**
6916.80
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000042658 Nanalysis  
1, 4600 - 5 Street NE  
Calgary AB T2E 7C3  
Canada | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Bruce Hale | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
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<th><strong>Item/Description</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong> CON (1/6) - 60 MHz*BaseConfiguration (1H and 19F) - 60 MHz NMR (1.4 Tesla magnet) spectrometer w/built-in computer</td>
<td>1.00 EA</td>
<td>28700.25</td>
<td>28700.25</td>
<td>04/23/2024</td>
<td></td>
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<tr>
<td><strong>2 - 1</strong> Reference samples, etc.</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
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<tr>
<td><strong>3 - 1</strong> 1 yr Service Agreement covered by Nanalysis</td>
<td>1.00 EA</td>
<td>0.00</td>
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<tr>
<td><strong>4 - 1</strong> Mestrelab NMR - 12-month trial license to Mnova NMR software.</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
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<tr>
<td><strong>5 - 1</strong> ACD Labs NMR - 12-month trial license to Spectrus Processor NMRsoftware.</td>
<td>1.00 EA</td>
<td>0.00</td>
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**Schedule Total**

**28700.25**

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Supplier: 0000042658
Nanalysis
1, 4600 - 5 Street NE
Calgary AB T2E 7C3
Canada

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<tr>
<td>6 - 1</td>
<td>CON (2/6) - AUTOsample-60* - Mounted auto-sampler with rotating carousel to allow configuration of up to 25 different samples at one time. Includes NMReady-MULTIZG</td>
<td>1.00 EA</td>
<td>13125.00</td>
<td>13125.00</td>
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<tr>
<td>7 - 1</td>
<td>CON (EX) - NMReady-MULTIZG - Multiple experiment queuing</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
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<td>8 - 1</td>
<td>CON (EX) - Proton Lock - Ability to lock on both deuterated and proteosolvents.</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
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<td>9 - 1</td>
<td>CON (EX) - Kinetics Module - Software add-on for live reaction monitoring</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
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**Purchase Order**

**DUPPLICATE**

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Attention:** Bruce Hale

**Supplier:** Nanalysis  
1, 4600 - 5 Street NE  
Calgary AB T2E 7C3  
Canada

**Buyer:** Laduke, Rebecca A  
Phone / Email: 940/369-5500 Rebecca. Laduke@untsystem.edu

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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<tr>
<td>10 - 1</td>
<td>CON (EX) - NMReady-VNC - Remote control of instrument via internet connection.</td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td>11 - 1</td>
<td>CON (EX) - NMReady-NOSOLVENT - Solvent Suppression protocols to reduce and minimize resonances attributed to solvent.</td>
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<td>1.00</td>
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<td>12 - 1</td>
<td>CON (3/6) - Mestrelab NMR - Perpetual academic nominated license to MnovaNMR. Inquire for other options</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>04/23/2024</td>
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<tr>
<td>13 - 1</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>
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<td>1.00</td>
<td>EA</td>
<td>3150.00</td>
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<tr>
<td></td>
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<td><strong>14 - 1</strong> 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>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Bruce Hale</td>
<td>UNT System Business Service Center</td>
<td>1.00</td>
<td>EA</td>
<td>684.00</td>
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<td><strong>15 - 1</strong> CON (4/6) - Optional Remote Training - Familiarization and training on more advanced instrument use including running 2D and relaxation experiments, kinetics, or using accessories like NMRReady-flow or AUTOsample-60. Can be done remotely or on-site. Additional</td>
<td></td>
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<td>600.00</td>
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<td><strong>16 - 1</strong> CON (5/6) - Customs/Import Fees - Duties and Import Fees - Customs and Border Protection.</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>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td>Tax Exempt?</td>
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<tr>
<td>17 - 1</td>
<td>CON (6/6) - Shipping &amp; Handling, Incoterms 2020 DDP.</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

![Image](41x733 to 181x761)

**DENTON TX 76205**  
**UNITED STATES**

| Supplier: 0000005024 | C&G Electric  
|-----------------------|-----------------------
| 2901 FM 156 North  
| Krum TX 76249  
| United States |

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Training Room 105</td>
<td>Circuits</td>
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<td>4383.00</td>
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**Schedule Total**  
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|             | 2 - 1    | Change Order     |                      | 1.00     | EA  | 0.01                           | 0.01     | 0.01        | 04/23/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
4383.01

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## Purchase Order

**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

### SHIP TO:
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### ATTENTION:
Shelby Simmons

### BILL TO:
UNT System Business Service Center
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United States

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<tr>
<td>1 - 1</td>
<td>CON (1/3) – TYMPSTAR PRO Basic tests: dx and screening tymps; ipsi/contraART and reflex decay; ETF for intact and perf TM. Transducers: tymp &amp; ipsi probe; contra insert phone. SW: GSI Suite for data transfer &amp; reporting. Features: touch screen display; custom</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>Probe tip kit 1076/1081/1082</td>
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<td>04/23/2024</td>
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<td>3 - 1</td>
<td>Mushroom eartips 6 mm, 100 pcs</td>
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<td>1.00</td>
<td>EA</td>
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<td>04/23/2024</td>
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<td>Mushroom eartips 7 mm, 100 pcs</td>
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<td>Mushroom eartips 8 mm, 100 pcs</td>
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<td>EA</td>
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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<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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</table>

### Supplier:
0000065758
E3 Texas Special Instruments
E3 Diagnostics
3333 N Kennicott Ave
Arlington Heights IL 60004
United States

### Attention:
Shelby Simmons
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
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Denton TX 76205
United States

### Bill To:
UNT System Business Service Center

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<td>Mushroom eartips 10 mm, 100 pcs</td>
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<td>Mushroom eartips 11 mm, 100 pcs</td>
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<td>04/23/2024</td>
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<td>Mushroom eartips 12 mm, 100 pcs</td>
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<td>Mushroom eartips 13 mm, 100 pcs</td>
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<td>04/23/2024</td>
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United States

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E3 Diagnostics  
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Arlington Heights IL 60004  
United States

Ship To:  
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Attention: Shelby Simmons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<td>12 - 1</td>
<td>Mushroom eartips 16 mm, 100 pcs</td>
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<td>14 - 1</td>
<td>CON (2/3) - Shipping</td>
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<td>15 - 1</td>
<td>CON (3/3) - Installation Fee</td>
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Total PO Amount  
12664.25
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000028370 OMAX Corporation 21409 72nd Ave S Kent WA 98032-1944 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: Christiane Paris

### Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>CON (1/3) - ProtoMAX</td>
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<td>31750.00</td>
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   **Schedule Total** 31750.00

| 2 - 1    | CON (2/3) - ProtoMAX Power Package |        | 1.00     | EA  | 2675.00  | 2675.00     | 04/23/2024 |

   **Schedule Total** 2675.00

| 3 - 1    | CON (3/3) - Estimated Freight |        | 1.00     | EA  | 900.00   | 900.00      | 04/23/2024 |

   **Schedule Total** 900.00

**Total PO Amount** 35325.00

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**Authorized Signature**
**Company Details**

**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>Snyder, Owain Spencer</td>
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**Supplier:** 0000028383  
Nucleus Robotics, LLC  
2226 Midvale Ave  
Los Angeles CA 90064-2013  
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>All Access Pass for Unlimited Students for Financial Literacy program</td>
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**Schedule Total**  
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**Total PO Amount**  
12000.00

Authorized Signature
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<tr>
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<td>R64454REUPH RALLY ISD WEDGE CHAIR</td>
<td>RALLY ISD</td>
<td>32.00</td>
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<td>R64366-OTREUPH FOR 36 ROUND OTTOMAN. original order #218116</td>
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<td>R64343UPH COMPOSE SOFA.original order #218305</td>
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<td>R64-OTUPH RALLY OTTOMAN.original order #218305</td>
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<td>R64455REUPH RALLY OSD WEDGE CHAIR.original order #218305</td>
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Purchase Order

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<th>Supplier: 0000001872 Sauder Manufacturing Company 930 W Barre Rd Archbold OH 43502-0230 United States</th>
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<td>Attention: Randy Brooks</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1099001INSIDE DELIVERY</td>
<td>$1,997.85E Grade E Fabric</td>
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Schedule Total 1997.85

Total PO Amount 23332.89
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## Purchase Order

**Supplier:** 0000064590  
Mercatech Inc  
2750 Northhaven Rd Ste 305  
Dallas TX 75229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Fatigue Sample dogbones</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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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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**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>HDMI, audio and USB 2.0 High Speed Wall Plate HDBaseT Extender Set</td>
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**Schedule Total**

- 17.63
- 398.36
- 87.91
- 231.38
- 309.57

**Total**

- 767.27

Authorized Signature
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<td>Inspiration Plus Lectern Laminated: Wild Cherry 7054-60 T1 Edgeband: Wild Cherry 3M Metal Finish: Silver Sparkle Lectern Height: 36” H Lectern Style/OB Cutouts: Plain Worksurface (No Cutouts) Rear Rack Rail: YES Shelf: 1 Flip Up Shelf (Not Factory Ins</td>
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<tr>
<td>14 - 1</td>
<td>Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.44</td>
<td>42.44</td>
<td>04/23/2024</td>
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</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

### Ship To:

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:

Lidia Arvisu

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>15 - 1</td>
<td>USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
<td>1.00 EA</td>
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<td>16 - 1</td>
<td>Custom Package of Cables, Connectors and Hardware</td>
<td>1.00 EA</td>
<td>528.00</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 Warranty <a href="https://www.bluum.co">https://www.bluum.co</a></td>
<td>1.00 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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</tbody>
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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 |

<table>
<thead>
<tr>
<th>Line-Item/Description</th>
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**Total PO Amount** 9494.04
**Purchase Order**

### Supplier: 0000042712
University College Dublin
UCD Finance office Tierney building
Belfield campus
Donneybrook 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 - 1</td>
<td>UCD Invoice for student housing in Dublin SU24</td>
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<td>1.00</td>
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<td>21760.00</td>
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<td>2 - 1</td>
<td>UCD invoice for faculty housing in Dublin SU24</td>
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<td>1.00</td>
<td>EA</td>
<td>4360.00</td>
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<td>26120.00</td>
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**Purchase Order**

**Supplier:** 0000001667  
American Institute for Foreign Study  
1 High Ridge Park  
1 High Ridge Park FL1  
Stamford CT 06905-1323  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0480

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<tbody>
<tr>
<td>1 - 1</td>
<td>GE AIFS Invoice for student services SU24</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>51030.00</td>
<td>51030.00</td>
<td>04/23/2024</td>
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<td></td>
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<td>51030.00</td>
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<tr>
<td>2 - 1</td>
<td>GE AIFS Invoice for Faculty services in Dublin SU24</td>
<td>1.00</td>
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**Total PO Amount**  
54830.00

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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:** 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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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>USCIS premium processing filing fees for Dr. Shuang Liu PR application</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2805.00</td>
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**Schedule Total** 2805.00

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<td>USCIS I-140 filing fees for Dr. Shuang Liu PR application</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>715.00</td>
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**Schedule Total** 715.00

**Total PO Amount** 3520.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>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:** 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:** 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

### Schedule

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<td>Apple Vision Pro 512GB, Head Band: M, Light Seal: 25W</td>
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<td>3699.00</td>
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**Schedule Total**  
3699.00

| 2 - 1       | AppleCare+ for AppleVision Pro |               |        | 1.00     | EA  | 499.00   | 499.00       | 04/24/2024 |

**Schedule Total**  
499.00

| 3 - 1       | Apple Vision Pro TravelCase    |               |        | 1.00     | EA  | 199.00   | 199.00       | 04/24/2024 |

**Schedule Total**  
199.00

| 4 - 1       | Developer Strap for AppleVision Pro |               |        | 1.00     | EA  | 299.00   | 299.00       | 04/24/2024 |

**Schedule Total**  
299.00

**Total PO Amount**  
4696.00

---

Authorized Signature
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Supplier: 0000022399 Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

Ship To: This is not a valid Purchase Order.

Attention: Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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Schedule Total

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Schedule Total

Total PO Amount
**Purchase Order**

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Brynn Fox</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Carey International Inc</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>7445 New Technology Way</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Frederick MD 21703-9401</td>
<td></td>
<td></td>
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| Supplier: | 0000040107 | Carey International Inc | 7445 New Technology Way | Frederick MD 21703-9401 | United States |

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<tr>
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**Total PO Amount**  
2496.00
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Buyer</th>
<th>Phone/ Email</th>
<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:** 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

---

### Line-Sch

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**Schedule Total**
9500.00

**Total PO Amount**
9500.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2 - 1</td>
<td>Speed-Connect Above Tile Suspended Ceiling Kit</td>
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<td>3 - 1</td>
<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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<td>5 - 1</td>
<td>WUXGA 1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White</td>
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<tr>
<td>6 - 1</td>
<td>Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6 ft Black</td>
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<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 plenumatch cable</td>
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<td>Fap62T Atlas Sound 6&quot; 70V Xfmr30Watt White Speaker System</td>
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<td>10 - 1</td>
<td>Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global PowerSupply</td>
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# Purchase Order

**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 Barraza,Ashley</td>
<td>Phone/ Email 940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000006273 Bluum USA, Inc. 4675 E Cotton Center Blvd Ste 155 Phoenix AZ 85040-4810 United States</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><strong>Attention:</strong> Lidia Arvisu</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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### Tax Exempt

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<tr>
<td>11 - 1</td>
<td>MPS-2PP-3ST 3.5MM to 2RCA M to M Audio MLD NP 3’</td>
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**Schedule Total** 2.60

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<tr>
<td>12 - 1</td>
<td>Integration Item55411-CHCHS36PI1C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal Finish: Silver SparkleLectern Height:: 36&quot; HLECTERN Style/OB Cutouts:: Plain Worksurface (No Cutouts)Rear Rack Rail:: YE</td>
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**Schedule Total** 1952.25

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<tbody>
<tr>
<td>13 - 1</td>
<td>Rack Mount Surge Eliminator with Remote, 120V/15A, 1U</td>
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**Schedule Total** 748.75

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<tbody>
<tr>
<td>14 - 1</td>
<td>Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ftBlack</td>
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**Schedule Total** 42.44

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**Authorized Signature**
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<tr>
<td>15</td>
<td>USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
<td>1.00</td>
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<td>16</td>
<td>Custom Package of Cables, Connectors and Hardware</td>
<td>1.00</td>
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<td>528.00</td>
<td>528.00</td>
<td>04/23/2024</td>
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<tr>
<td>17</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>1.00</td>
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<td>1779.00</td>
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<td>18</td>
<td>Shipping Cost</td>
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<td>432.18</td>
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## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

<table>
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**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

---

**Total PO Amount:** 9494.04

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**Authorized Signature**
<table>
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<tr>
<th>Supplier: 0000023043</th>
<th>Intelligent Interiors Inc</th>
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<tbody>
<tr>
<td>Ship To:</td>
<td>Snyder, Owain Spencer</td>
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<tr>
<td>Attention: Cheryl Smith</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
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<td>Bill To:</td>
<td>NTSUITSYSTEM.BUSINESS.UNT.EDU</td>
</tr>
<tr>
<td>Supplier Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Supplier Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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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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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

**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**

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<th>2023 F150 EXTENDED CAB 2 WHEEL DRIVE</th>
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**Schedule Total**

195185.25

**Total PO Amount**

195185.25
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Schedule Total 360.00

Total PO Amount 360.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000001010
Society for Applied Anthropology
PO Box 2436
Oklahoma OK 73101
United States

PO Box 2436
Oklahoma OK 73101
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

Supplier: 000001010
Society for Applied Anthropology
PO Box 2436
Oklahoma OK 73101
United States

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 – 1 | Reception at the SfAA Annual Meeting, March 28 | | 1.00 | EA | 8217.11 | 8217.11 | 04/24/2024

Schedule Total | 8217.11

Total PO Amount | 8217.11

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.
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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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<th>Line-Sch</th>
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**Schedule Total** 2504.00

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**Schedule Total** 223.20

**Total PO Amount** 2727.20

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>LINDENMEYR MUNROE</th>
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<tr>
<td></td>
<td>PO Box 841037</td>
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<tr>
<td></td>
<td>Dallas TX 75284-1037</td>
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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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4750.00

Authorized Signature
### Purchase Order

**Supplier:** 0000025455  
**AA Blocks LLC**  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Tetrakis (triphenylphosphine) palladium, 98%, 5g</td>
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**Purchase Order**

**Supplier:** 0000042847
Unmanned Experts
720 S Colorado Blvd Ph N
Denver CO 80246-1962
United States

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**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Original Simulation &amp; Flight Trials Support</td>
<td></td>
<td>10.00</td>
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<td>500.00</td>
<td>5000.00</td>
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<td>Supplementary Support Services</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Friesens Corporation**
PO Box 556
Pembina ND 58271
United States

---

### Purchase Order

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<td>1 - 1</td>
<td>Printing: Framing Oak Cliff</td>
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<td>10746.40</td>
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**Schedule Total**

10746.40

**Total PO Amount**

10746.40

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**Attention:** Alexandra Cosmann

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Authorized Signature**

---

**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

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**Attention:** Garrett Polk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Maxient Req FY 24 April - March 25</td>
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<td>11500.00</td>
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**Schedule Total**  
11500.00

**Total PO Amount**  
11500.00

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**Tax Exempt?**  
**Replenishment Option:** Standard
# 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

---

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<td>ACONITY-Service Request</td>
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<td>EA</td>
<td>8596.00</td>
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**Schedule Total**  
8596.00

**Total PO Amount**  
8596.00
# Purchase Order

## Details

**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>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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### Payment Terms

- **Hold Payment**  
- **Prepay & Add**  
- **迟延**  

### Freight Terms

- **Ground**  

### Ship Via

- **Ground**

### Buyer

| Supplier: 0000023767 Geoffrey W Jensen  
12714 E Miranda St  
Dewey AZ 86527-7271  
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?

- **Tax Exempt ID**: Replenishment Option: Standard

### Line Sch

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<td>Geoffrey Jensen</td>
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**Schedule Total**: 300.00

**Total PO Amount**: 300.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000042655  
Maddox Industrial Transformer, LLC  
865 Victor Hill Rd  
Greer SC 29651-6719  
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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**Authorized Signature**
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<td>Titanium Powder, Spherical</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**  
NT752-NT00007124  
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  
**Currency**

---

**Supplier:** 0000005564  
Bruker Nano Inc  
5465 E Cheryl Parkway  
Madison WI 53711  
United States

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**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Bruker Nano service repair</td>
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<td>22578.45</td>
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**Schedule Total**  
22578.45

**Total PO Amount**  
22578.45
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>ARGON, RESEARCH GRADE PLUS, SIZE 300, CGA 580</td>
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<td>EA</td>
<td>366.65</td>
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**Schedule Total** 366.65

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<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Schedule Total** 17.01

**Total PO Amount** 383.66

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>LABORATORY SYSTEM Consisting of the following items: PS-1-PK = (1)PS-0.031= (10)PS-0.063 = (10)PS-0.125 = (10)PS-0.5E= (20)PS-F-0.5-PK = (1)PS-F-1.0-PK = (1)</td>
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<td>1621.80</td>
<td>04/24/2024</td>
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Schedule Total: 1621.80

Total PO Amount: 1621.80

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018064
Starlight Productions
1896 E Gyrfalcon Dr
Sandy UT 84092-3930
United States

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**Attention:** Austin Spurgeon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Remaining Royalties for Q2 + July - 2023</td>
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<td>555.20</td>
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Schedule Total 555.20

Total PO Amount 555.20

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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**Schedule Total**

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**Total PO Amount**

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## 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:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8.25

**Total PO Amount**  
8.25
Purchase Order

<table>
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<tr>
<th>Supplier: 0000001053</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Christopher McMullen</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Shipping to:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
<td></td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 161006</td>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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<td>United States</td>
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Excise Registration Code: 2023-0992

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oxygen Medical Grade</td>
<td>12.00 EA</td>
<td>5.46</td>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Cylinder Fee</td>
<td>12.00 EA</td>
<td>369.12</td>
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Total PO Amount: 434.64
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>Date</td>
<td>04-25-2024</td>
</tr>
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<td>Revision</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>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:** 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:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Ad: Poets &amp; Writers Inc.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>641.00</td>
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**Schedule Total**  
641.00

**Total PO Amount**  
641.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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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>2 grit flat stones</td>
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<td>2.00</td>
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<td>Cloth towels</td>
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<td>PVC elbows</td>
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<td>5 - 1</td>
<td>water hose with fittings, 15ft</td>
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<tr>
<td>7 - 1</td>
<td>O ring, 123mm</td>
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</tbody>
</table>

**Authorized Signature**
### Supplier
0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
UNT Discovery Park

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<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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<tr>
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<td>9 - 1</td>
<td>O ring, 79mm</td>
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<td>10 - 1</td>
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<td>114.01</td>
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### Total PO Amount
1205.19
**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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID</th>
<th>Replenishment Option</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>OptiPlex All-in-One (7410)</td>
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<td>Standard</td>
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<td>1440.00</td>
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<td>04/25/2024</td>
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**Schedule Total**  
14400.00

**Total PO Amount**  
14400.00

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**Authorized Signature**
<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: Alexandra Cosmann</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>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Alexandra Cosmann</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>
<td></td>
</tr>
<tr>
<td>1 - 1 Design: The Colfax County War</td>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Design: The Colfax County War</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>896.00</td>
<td>896.00</td>
<td>04/25/2024</td>
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Schedule Total

896.00

Total PO Amount

896.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006050 | **Ship To:** | **Attention:** Beverly Maloney | **Bill To:** UNT System Business Service Center  
| Denton Independent School District  
PO Box 2387  
Denton TX 76202-2387  
United States  
| 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 | local transportation for UNT Talent Search participants |  | 1.00 | EA | 1693.88 | 1693.88 | 04/25/2024  
|  
|  
| **Schedule Total** | 1693.88  
| **Total PO Amount** | 1693.88  

**Authorized Signature**
## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

### Supplies

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</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>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
</tr>
</tbody>
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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

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>Dell 27 4K USB-C Hub Monitor - P2723QE, 68.6cm (27&quot;)</td>
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<td>310.00</td>
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<td>2 - 1</td>
<td>Precision 3460 Small Form Factor</td>
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<td>2127.04</td>
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**Schedule Total**

310.00

**Schedule Total**

2127.04

**Total PO Amount**

2437.04

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MSE PRO High Performance Spherical Lithium Titanate Li Ti O Anode Powder</td>
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<td>2 - 1</td>
<td>MSE PRO Natural Graphite Powder for Lithium Ion Battery Anode 500g</td>
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<td>3 - 1</td>
<td>MSE PRO MCMB Mesocarbon Microbeads Synthetic Graphite Powder, 500g, 9-14UM</td>
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<td>EA</td>
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<td>5 - 1</td>
<td>MSE PRO Lithium Nickel Manganese Cobalt Oxide, LiNi Co Mn O NMC 811</td>
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<td>EA</td>
<td>345.95</td>
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**Schedule Total**  
350.95  
169.95  
195.95  
279.95  
345.95

**Tax Exempt ID:** Replenishment Option: Standard  
**Currency:**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Grade (99.5%) Lithium tetrafluoroborate (LiBF ) Electrolyte Powder for Battery Research</td>
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**Total PO Amount**  
**Authorized Signature**  
1892.65
Purchase Order

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Schedule Total: 975.00

Schedule Total: 50.00

Total PO Amount: 1025.00
Purchase Order

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Schedule Total  

119.44

Total PO Amount  

119.44
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</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:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1    | Fuel Charge     |        | 1.00     | EA  | 8.99     | 8.99         | 04/25/2024|

**Schedule Total**  
8.99

**Total PO Amount**  
606.19

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 290.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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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     | Replenishment Option |
|----------|------------------|--------|----------|-----|----------|--------------|--------------|---------------------|---------------------|
| 1 - 1    | Labor            |        | 2.00     | EA  | 134.37   | 268.74       | 04/25/2024   | Standard           |

**Schedule Total**  
268.74

| 2 - 1    | Fuel Charge      |        | 1.00     | EA  | 8.99     | 8.99         | 04/25/2024   | Standard           |

**Schedule Total**  
8.99

**Total PO Amount**  
277.73

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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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**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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<td>Address</td>
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<td>City/State</td>
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<th>Bill To</th>
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<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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<td>Denton TX 76205</td>
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<tr>
<th>Attention</th>
<th>Bethsabe Jeffcoat</th>
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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|
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Purchase Order

| Supplier: 0000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd Ste 420 |
| Sugar Land TX 77478 United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jana Watkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Schedule Total 1417.93

Total PO Amount 1417.93
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>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

Supplier: 0000023787  
CollegeSource Inc  
1327 E Kemper Rd Ste 3000  
Cincinnati OH 45246-3903  
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

| Supplier: | 0000023787  
CollegeSource Inc  
1327 E Kemper Rd Ste 3000  
Cincinnati OH 45246-3903  
United States |
| Target: | 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 |

| Supplier: | 0000023787  
CollegeSource Inc  
1327 E Kemper Rd Ste 3000  
Cincinnati OH 45246-3903  
United States |
| Target: | 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  
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Total PO Amount  
72813.00
## Purchase Order

### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

### Supplier

**0000021533**

AnZ Solutions

c/o Zdenek Nejedly

80 Rickson Ave

Guelph ON N1G 3A3

Canada

### Ship To

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### Attention

BrynnFox

### Bill 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**

| 4004.49 |

**Total PO Amount**

| 4004.49 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
327.60

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<tr>
<td>Attention</td>
<td>Britany King</td>
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**Schedule Total** 299.00

**Total PO Amount** 299.00
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

NT752-NT00007159 04-25-2024

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<td>Workplace Resource Group</td>
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<tr>
<td>2639 E Rosemeade Pkwy</td>
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<tr>
<td>Carrollton TX 75007-2303</td>
</tr>
<tr>
<td>United States</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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|attention: Leslie Gatson |

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| Replenishment Option: Standard |

| Schedule Total | 2799.12 |

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| Schedule Total | 5288.40 |

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| Schedule Total | 201.32 |

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Schedule Total: 201.32

Schedule Total: 200.76

Schedule Total: 3030.96

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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<th>7 - 1</th>
<th>8612-30-EL--LEG BASE-GLIDES-UPHOLSTERY- GRADE 15 LEHTO BAR</th>
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<tbody>
<tr>
<td></td>
<td>STOOL W/ STEEL TAPERED LEG BASE LEG BASE: POWDERCOAT SATIN</td>
</tr>
<tr>
<td></td>
<td>CLEAR BUTYRATE UPHOLSTERY: CF STINSON RUNWAY GRADE 15:</td>
</tr>
<tr>
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<td>CATWALK RUN65 Tag: Tag TG: QUOTE 3.5.24 Tag</td>
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**Schedule Total** 1136.61

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<th>WL70-VFWSBP--LEG BASE-GLIDES-</th>
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<td>UPHOLSTERY: GRADE 27 ELLIE V SERIES CHAIR LEG BASE: LUNA NIGHT MAPLE GLIDES: PREMIUM METAL BASE GLIDES UPHOLSTERY: CARNEGIE GRADE 27: MAZE 31 Tag:</td>
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**Schedule Total** 8523.84

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<td>2.00 EA 752.09 1504.18 04/25/2024</td>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

### Supplier: 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Leslie Gatson
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 1504.18

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

| 10 - 1 | 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 |
|        | 10.00 EA | 930.21 | 9302.10 | 04/25/2024 |

### Schedule Total 9302.10

| 11 - 1 | 210-3030--THICKNESS-EDGE-MATERIAL-GROUP 1-CORNERS MODEL 210 SERIES SELF EDGE TABLE TOPS 30"x30" THICKNESS: 1-1/4" LAMINATE TOP EDGE: SAME TOP SURFACE LAMINATE MATERIAL: WILSONART LAMINATE GROUP 1: JUBILEE OAK 8242-38 CORNERS: STANDARD SQUARE |
|        | 2.00 EA | 88.79 | 177.58 | 04/25/2024 |

---

**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: 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

### Ship To:  
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### Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CI-22-3LS--COLUMN-BASE SPREAD-FINISH-GLIDES MODEL CI CROSS SERIES TABLE BASES COLUMN:3&quot; DIAMETER BASE SPREAD:22&quot; SQUARE FINISH: POWDERCOAT SATIN BLACK S-18 GLIDES: STANDARD CLEAR ADJUSTABLE Tag: Tag TG: QUOTE 3.5.24 Tag L3: T-05</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>86.24</td>
<td>172.48</td>
<td>04/25/2024</td>
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<td>13</td>
<td>WRG Local Installation 47864 - KERR HALL LOBBY RECEIVE, DELIVER &amp; INSTALL MTS PRODUCT</td>
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<td>1.00</td>
<td>EA</td>
<td>1760.00</td>
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### Schedule Total  
177.58  
172.48  
1760.00  
1136.61  

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Authorized Signature
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00007159 04-25-2024

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Supplier:** 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Leslie Gatson

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Change Order</td>
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**Schedule Total** 1136.61

**Total PO Amount** 36370.58

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**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**Purchase Order**
NT752-NT00007162  04-25-2024

**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:** 0000038288
Gene Universal Inc
200 Continental Dr Ste 401
Newark DE 19713-4337
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24550

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

175.20

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<td>Estimated Shipping</td>
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**Schedule Total**

25.00

**Total PO Amount**

200.20

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**Authorized Signature**
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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<td>MSU Proteomics-Chapman/Gaelle 25April24</td>
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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:
0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
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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<td>10.9-inch iPad Wi-Fi 256GB - Silver</td>
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<td>1.00</td>
<td>EA</td>
<td>569.00</td>
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### Schedule Total
569.00

### Total PO Amount
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<td>Latitude 5450</td>
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<td>Optiplex 7010 SFF i7, 16,512(Customizable)</td>
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<td>EA</td>
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<td>3 - 1</td>
<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
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<td>4 - 1</td>
<td>Dell 27 Monitor - P2725H</td>
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<td>2.00</td>
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Total PO Amount 2929.77
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<tr>
<td>1 - 1</td>
<td>14-inch MacBook Pro: Apple M3 Pro chip with12core CPU and 18core GPU, 1TB SSD - SpaceBlack</td>
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<td>4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)</td>
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<td>24-inch iMac with Retina 4.5K display: Apple M3 chip with 8core CPU and 10core GPU - Silver</td>
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<td>4-Year AppleCare+ for Schools - iMac</td>
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<td>1352.00</td>
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<td>5 - 1</td>
<td>16-inch MacBook Pro: Space Black</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2379.84</td>
<td>7139.52</td>
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**Schedule Total**
- 21110.40
- 3190.00
- 14731.68
- 1352.00
- 7139.52

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 00000006715  
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: | 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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Yes</td>
<td>6 - 1</td>
<td>4-Year AppleCare+ for Schools - 16-inch MacBook Pro Apple Silicon (no service fees)</td>
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<td>3.00</td>
<td>EA</td>
<td>449.00</td>
<td>1347.00</td>
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**Schedule Total**  
1347.00

| Yes | 7 - 1 | 4-Year AppleCare+ for Schools - iPad Pro 11-in & 12.9-in (4th gen. & earlier) | | | 1.00 | EA | 199.00 | 199.00 | 04/30/2024 |

**Schedule Total**  
199.00

| Yes | 8 - 1 | 11-inch iPad Pro Wi-Fi 256GB - Space Gray | | | 1.00 | EA | 815.04 | 815.04 | 04/30/2024 |

**Schedule Total**  
815.04

| Total PO Amount | 49884.64 |

---

Authorized Signature
### Purchase Order

**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** 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>Canon Solutions -3 year lease</td>
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**Schedule Total**

500.00

| 2 - 1| Canon Solutions |            |                |        | 1.00     | EA  | 5756.68  | 5756.68     | 04/26/2024 |

**Schedule Total**

5756.68

**Total PO Amount**

6256.68

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000032368 | 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 |
|----------------------------------|---------------------------------------------------------------|----------------------|----------------------------------------------------------|
| **Purchase Order Date Revision** | NT752-NT00007168 04-26-2024 | **Payment Terms** | **Freight Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND |
| **Buyer** | **Phone/ Email**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu | **Currency** | |

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<td>Frazier poster design</td>
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**Schedule Total**  
65.00

**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

<table>
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<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd</td>
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<tr>
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<tr>
<td>Sugar Land TX 77478</td>
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<tr>
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<tr>
<td>Phone/ Email 940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
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<tr>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| **Attention:** Kathryn Conrad | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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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: 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

Ship To:  
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Attention: Kandice Green  
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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Total PO Amount 40.00
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** 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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000041182
JR Media Services
800 Jackson Street
Suite 500
DALLAS TX 75202
United States

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**Attention:** Christopher Knapp

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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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:** 0000039821  
Mutka, Matt  
200 Albert Ave Unit 902  
East Lansing MI 48823-4354  
United States

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**Attention:** Claudia Cooper  
**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:**  
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**Item/Description**  
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**Quantity**  
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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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**Schedule Total**: 36.00

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**Schedule Total**: 8.32

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**Schedule Total**: 331.70

**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

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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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**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:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Total PO Amount**  
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**Authorized Signature**
Authorized Signature

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<td>Newport Corporation</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Irvine CA 92606</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**

17530.34

**Total PO Amount**

17530.34
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Total PO Amount: 21212.20
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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**Tax Exempt?** | **Tax Exempt ID:** |
---|---|
**Line-Sch** | **Item/Description** | **Mfg ID**
1 - 1 | Carbon Dioxide | |
2 - 1 | Nitrogen Industrial grade | |
3 - 1 | Cylinders for gases | |

| **Replenishment Option:** | **Total PO Amount** |
---|---|
| Standard | 478.10 |

| **Schedule Total** |
---|
| 04/29/2024 | 478.10 |

| **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|
| 293.75 | 293.75 | 04/29/2024 |
| 65.28 | 65.28 | 04/29/2024 |
| 119.07 | 119.07 | 04/29/2024 |

| **Payment Terms** | **Freight Terms** | **Phone/ Email** |
---|---|---|
| 30 days | Dest, prepay & add | 940/369-5500 Gabriel. Morales@untsystem.edu |

| **Ship Via** | **Currency** |
---|---|
| GROUND | |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 000012898  
Door Systems of Texas, LLC  
543 County Road 4106  
Crandall TX 75114  
United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- Les St Clair

### Bill To
- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Item/Description
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tbody>
<tr>
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<td>Replace broken hinges in Rm 112 &amp; Rm 221</td>
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**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

**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:** Sharon McKinnis  
**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add GROUND**

### Buyer Phone/ Email
- **940/369-5500**  
- **Owain. Snyder@untsystem.edu**

### Line | Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Authorized Signature**
**Purchase Order**

**Supplemental Information**

- **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

### Tax Exempt?

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**Schedule Total**

100.00

| 8    | 1   | Parking: Student         |                |       | 11032.00 | EA  | 0.32     | 3530.24     | 04/29/2024|
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|      |     | Transaction              |                |       |          |     |          |             |          |

**Schedule Total**

3530.24

| 9    | 1   | Parking: Student         |                |       | 4809.00  | EA  | 0.32     | 1538.88     | 04/29/2024|
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|      |     | Transaction              |                |       |          |     |          |             |          |

**Schedule Total**

1538.88

| 10   | 1   | Parking: Student         |                |       | 1.00     | EA  | 100.00   | 100.00      | 04/29/2024|
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|      |     | Hosting & Maintenance    |                |       |          |     |          |             |          |

**Schedule Total**

100.00

**Total PO Amount**

8653.60
University of North Texas  
UNT System Business Service Center  
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: UNT Discovery Park |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010306  
Foliot Furniture Pacific Inc  
7000 Placid St  
Las Vegas NV 89119  
United States

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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<th>PO Price</th>
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<td>1 - 1</td>
<td>DGNDS-018S FOLDING TABLE 60.00W X 24.00D X 30.00H Metal Finish: M010-PCTop Finish: F258</td>
<td>600010306</td>
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<td>DGNCH-025S MATEO CHAIR WITHOUT ARMS. FOLIOT STANDARD 20.50W X 22.25D X 34.00H Metal Finish: BlackSeat Color: Black</td>
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**Schedule Total**: 8670.00  
**Schedule Total**: 8340.00  
**Schedule Total**: 7900.00

**Total PO Amount**: 24910.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

| Schedule Total | 1000.00 |

**Total PO Amount**

| Total PO Amount | 1000.00 |

---

**Supplier:** 0000028098
Purdue University
2550 Northwestern Ave Ste 1100
West Lafayette IN 47906-1332
United States

**Ship To:**
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**Attention:** Heather Coffin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

---

**Authorized Signature**
# Purchase Order

**Suppliers:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total**: 17.33

**Total PO Amount**: 653.59
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
# Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

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<th>Mfg ID</th>
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**Total PO Amount**: 153.12

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**Supplier**: 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Thelma Farmer  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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: Renee Smith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@unted.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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Schedule Total 1363.73

Total PO Amount 1363.73

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Freight Terms</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Supplier: 0000012419</td>
<td>Regents of the University of Minnesota</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: Kandice Green</td>
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<tr>
<td>Supplier: 0000012419</td>
<td>209 West Bank Office Bldg</td>
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<td>Minneapolis MN 55454 United States</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 19.20

| 2 - 1 | Shipping, FedEx Ground |  | 1.00 | EA | 10.00 | 10.00 | 04/29/2024 |

**Schedule Total** 10.00

**Total PO Amount** 29.20

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005024
C&G Electric
2901 FM 156 North
Krum TX 76249
United States

**Ship To:**
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**Attention:** Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 1600.00

**Total PO Amount** 1600.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040740 Rebecca Landa  
21012 MIDDLETOWN RD  
FREELAND MD 21053-9745  
United States |
| Ship To: Barraza,Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu |
| Attention: Michael Siller |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

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---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062277
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Martina Kantunda
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu

**Tax Exempt?**
**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 40N9070 - Lexmark CX331adwe Color Laser printer | | | 1.00 | EA | 398.73 | 398.73 | 04/29/2024

**Schedule Total** | 398.73

2 - 1 | 20N1HM0 - Lexmark CS/CX331,431Magenta Return Program 4.5K Print Cartridge | | | 1.00 | EA | 172.25 | 172.25 | 04/29/2024

**Schedule Total** | 172.25

3 - 1 | 20N1HY0 - Lexmark CS/CX331,431Yellow Return Program 4.5K Print Cartridge | | | 1.00 | EA | 172.25 | 172.25 | 04/29/2024

**Schedule Total** | 172.25

4 - 1 | 20N1HC0 - Lexmark CS/CX331,431Cyan Return Program 4.5K Print Cartridge | | | 1.00 | EA | 172.25 | 172.25 | 04/29/2024

**Schedule Total** | 172.25

5 - 1 | 20N1HK0 - Lexmark CS/CX331,431Black Return Program 4.5K Print Cartridge | | | 1.00 | EA | 133.10 | 133.10 | 04/29/2024

**Schedule Total** | 133.10

---

**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:** Martina Kantunda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
133.10

**Total PO Amount**  
1048.58
**Purchase Order**

**Supplier:** 0000040427  
Lauren Hampton  
8711 Ridgehill Dr  
Austin TX 78759-7342  
United States

**Ship To:**  
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**Attention:** Michael Siller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1-1</td>
<td>Siller consultant</td>
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**Total PO Amount**  
4200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040532
Katherine Pickard
975 Grant St SE
Atlanta GA 30315-2012
United States

**Ship To:**
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**Attention:** Michael Siller
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**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 | 04/29/2024

**Schedule Total**

4200.00

**Total PO Amount**

4200.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United 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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---

**Ship To:**  
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### Line Item

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| 2 - 1 | Shipping | | 1.00 | EA | 6.99 | 6.99 | 04/29/2024 |

**Schedule Total**  
6.99

**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>
</tr>
</tbody>
</table>

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |

**Ship To:**
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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Authorized Signature
Purchase Order

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Schedule Total 20603.52

Total PO Amount 20603.52

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006050
Denton Independent School District
Dept of Transportation
1307 N Locust St
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Beverly Maloney
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1693.88

Total PO Amount 1693.88

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 |
| --- | --- | --- |

### 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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**Authorized Signature**
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**Purchase Order**

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<th>Attention: Jim Byford</th>
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<td>77 Sugar Creek Center Blvd</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Currency**:  
**Buyer**: Barraza, Ashley  
**Phone/ Email**: 940/369-5500 Ashley. Barraza@untsystem.edu

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**Total PO Amount**: $544700.39

---

**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:** This is not a valid Purchase Order.
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**Attention:** Jasmin Vissage
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 14040.00

**Total PO Amount** 14040.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000042855  
biosynth  
65 Zub Ln  
Gardner MA 01440-1767  
United States  

Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Gardner MA 01440-1767</td>
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| 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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<th>Attention: Sophia Enslein</th>
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<tr>
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Total PO Amount 413.61
Supplier: 0000021426
Johns Hopkins University Press
Journals Publishing Division
PO Box 19966
Baltimore MD 21211-0966
United States

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Attention: Timothy Boswell / Bill To: UNT System Business Service Center
Studies in t
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 4923.00

Total PO Amount 4923.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
5721.00

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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:** 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.

<table>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
4140.00

| 2 - 1    | Dell Dock- WD19S |        | 36.00    | EA  | 147.00   | 5292.00      | 04/29/2024|

**Schedule Total**  
5292.00

| 3 - 1    | Dell Latitude 5440|        | 36.00    | EA  | 1434.00  | 51624.00     | 04/29/2024|

**Schedule Total**  
51624.00

**Total PO Amount**  
61056.00

---

Authorized Signature
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**Supplier:** 0000044057  
**JACKSONCO SUPPLY LLC**  
320 Matthew Ave  
Denton TX 76210-3295  
United States

**Ship To:**  
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**Attention:** Rod Moran  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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**Attention:** Taelon 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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Purchase Order

**Suppliers:** 0000038735
Wholesale Electric Supply Company Inc
803 S Robison Rd
Texarkana TX 75501-6844
United States

**Ship To:**
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**Attention:** Andy Merritt
**Bill To:** UNT System 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 20710.00

Total PO Amount 20710.00

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:** Vasilis Angeloyiannou  
**Bill To:** UNT System Business 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: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Brynn Fox  
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### Ship To:  
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### Tax Exempt ID:  
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### Total PO Amount  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
10642.22

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**Authorized Signature**
**Supplier:** 0000014857  
Essor Ltd  
Central Working  
6-8 Bonhil St  
London EC2A 4BX  
United Kingdom

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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Secret Food Tour</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1639.44</td>
<td>1639.44</td>
<td>04/30/2024</td>
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**Total PO Amount**  
1639.44
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>Lakeland Tours LLC dba WorldStrides</th>
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<tbody>
<tr>
<td>Address</td>
<td>218 W Water St Ste 400 Charlottesville VA 22902 United States</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>WorldStrides Invoice - services for study abroad in Italy SU24</td>
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<td>1.00</td>
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<td>65829.00</td>
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| Schedule Total | 65829.00 |

| 2 - 1 | WorldStrides Invoice - faculty services in Italy | | 1.00 | EA | 7390.00 | 7390.00 | 04/30/2024 |

| Schedule Total | 7390.00 |

| Total PO Amount | 73219.00 |
Purchase Order

NT752-NT00007243

Date: 04-30-2024

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: 0000027525
Academic Programs
International, LLC
301 Camp Craft Rd
Suite 200
Austin TX 78746
United States

Ship To: This is not a valid
Purchase Order. This document is
reproduced for reporting
purposes only.

Attention: Kathryn Conrad
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0514

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<td>7150.00</td>
<td>7150.00</td>
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Schedule Total

7150.00

| 2 – 1    | API Invoice for  | 0000007243 | 1.00     | EA   | 27630.00 | 27630.00     | 04/30/2024|
|          | student services |        |          |      |          |              |           |
|          | balance due UK  |        |          |      |          |              |           |
|          | SU24            |        |          |      |          |              |           |

Schedule Total

27630.00

| 3 – 1    | API Invoice for  | 0000007243 | 1.00     | EA   | 4620.00  | 4620.00      | 04/30/2024|
|          | Faculty Housing |        |          |      |          |              |           |
|          | in London SU24  |        |          |      |          |              |           |

Schedule Total

4620.00

| 4 – 1    | API Invoice for  | 0000007243 | 1.00     | EA   | 730.00   | 730.00       | 04/30/2024|
|          | ground services |        |          |      |          |              |           |
|          | for faculty in  |        |          |      |          |              |           |
|          | London SU24     |        |          |      |          |              |           |

Schedule Total

730.00

Total PO Amount

40130.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>Supplier: 0000042236</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Stacey Garcia</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>John Orr</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>77 Sycamore Dr</td>
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<td>Holden MA 01520-1142</td>
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<th>Replenishment Option: Standard</th>
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**Schedule Total**

| 2373.93 |

**Total PO Amount**

| 2373.93 |

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**Payment Terms**

| 30 days          |

**DUPLICATE**

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**Freight Terms**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

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### 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

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

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>UNT - Clark Bakery</td>
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<td>1.00</td>
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### Schedule Total

3800.00

### Total PO Amount

3800.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000030200  
CRYSTAL COMMUNICATIONS LTD.  
2703 Whispering Fern Ct  
Kingwood TX 77345  
United States

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**Attention:** Emily Munthe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>BRIDGEWAVE FL4G-10000 RENEWAL OF EWNDRE SERVICE FOR 3 YEARS SERIAL #BGWVT19130873, BGWVT19130876 5/10/2024 TO 5/10/2027</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4950.00</td>
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**Schedule Total**  
4950.00

**Total PO Amount**  
4950.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | Kurt J Lesker Company  
1925 Route 51  
Jefferson Hills PA 15025  
United 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 | Donovan Ford |

<table>
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<tr>
<td>1 - 1</td>
<td>SILVER PELLETS, Ag, 99.99% PURE, 1/8&quot; DIAMETER X 1/8&quot; LONG, 50 GRAMS</td>
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<td>102.82</td>
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Schedule Total: 102.82

Total PO Amount: 102.82

Authorized Signature
**Purchase Order**

- **Supplier:** 0000002767
  Advisers For Int'l Prog in Spain SL
  Calle El Bachiller 7
  Valencia V 46010
  Spain

- **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:
2024-0500

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**Schedule Total**

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**Total PO Amount**

| 93834.60  |
## 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

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Schedule Total**  
105725.64

**Schedule Total**  
1807.15

**Schedule Total**  
0.01

**Total PO Amount**  
107532.80

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**Authorized Signature**
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Schedule Total

Total PO Amount

252404.16
Purchase Order

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<th>Zhuhai Kaivo Optoelectronic Tech Co Ltd</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FTO Coated 25x25x2.2mm; T&gt;83%</td>
<td></td>
<td>1000.00</td>
<td>EA</td>
<td>0.45</td>
<td>450.00</td>
<td>04/30/2024</td>
</tr>
</tbody>
</table>

Schedule Total 450.00

| 2 - 1    | FTO Coated Glass with pattern 25x25x2.2mm T>83% |        | 3000.00 | EA  | 0.77 | 2310.00 | 04/30/2024 |

Schedule Total 2310.00

Total PO Amount 2760.00

Authorized Signature
## Purchase Order

**Supplier:** 000001628
Kurt J Lesker Company
1925 Route 51
Jefferson Hills PA 15025
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Gold pellets Au 99.99% 1/4&quot; diameter</td>
<td></td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>337.00</td>
<td>6740.00</td>
<td>04/30/2024</td>
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**Schedule Total**

6740.00

**Total PO Amount**

6740.00
**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

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>M0202L T4 DNA LIGASE</td>
<td></td>
<td>1.00</td>
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<td>274.98</td>
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<td>04/30/2024</td>
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<tr>
<td>2 - 1</td>
<td>M3021B-AV1 VWR QPCR MASTER MIX 100RXN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.94</td>
<td>57.94</td>
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</tbody>
</table>

**Total PO Amount** 332.92

**Authorized Signature**
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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**Attention:** 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?

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Mini-PROTEAN Comb 10-well 1-0 mm 44 l-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.00</td>
<td>52.00</td>
<td>04/30/2024</td>
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**Schedule Total**  52.00

**Total PO Amount**  52.00

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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>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>CampusCE Amendment for Customization</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>04/30/2024</td>
</tr>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

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**Supplier:** 0000014157  
CampusCE Corporation  
10900 NE 4th St Ste 2300 # 2401  
Bellevue WA 98004-5882  
United States

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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

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042673  
Gala Flagello  
908 Sunnyside Blvd  
Ann Arbor MI 48103-4747  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Gala Flagello</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>04/30/2024</td>
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</table>

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000006715  
Apple Computer Inc  
12545 Riata Trace Cir MS 198HE  
Austin TX 78727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mandy Outlaw  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Mac Studio: Apple M2 Max chip with 12coreCPU, 30core GPU, 512GB SSD</td>
<td>32.00 EA</td>
<td>1691.06</td>
<td>54113.92</td>
<td>04/30/2024</td>
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<td></td>
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<tr>
<td>2</td>
<td>4-Year AppleCare+ for Schools - Mac Studio</td>
<td>32.00 EA</td>
<td>169.00</td>
<td>5408.00</td>
<td>04/30/2024</td>
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<tr>
<td>3</td>
<td>Magic Keyboard with Touch ID for Maccomputers with Apple silicon - US English</td>
<td>32.00 EA</td>
<td>149.00</td>
<td>4768.00</td>
<td>04/30/2024</td>
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**Schedule Total**  
54113.92

**Schedule Total**  
5408.00

**Schedule Total**  
4768.00

**Total PO Amount**  
64289.92

---

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| Supplier: 0000074652  | 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 |
|----------------------|--------------------------------------------------|---------------------------------|---------------------------------|
| Mavich, LLC  
638 STONEGLEN DRIVE  
KELLER TX 76248  
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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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Metal Shelf cart</td>
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<td>EA</td>
<td>326.38</td>
<td>326.38</td>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
<th>*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
**Summus Industries, Inc**  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Mandy Outlaw

**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor – U2723QE</td>
<td></td>
<td>32.00</td>
<td>EA</td>
<td>Standard</td>
<td>430.00</td>
<td>13760.00</td>
<td>04/30/2024</td>
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</tbody>
</table>

**Schedule Total**

13760.00

| 2 - 1    | Dell Optical Wired Mouse – MS116 |        | 32.00    | EA  | Standard              | 15.00    | 480.00       | 04/30/2024 |

**Schedule Total**

480.00

**Total PO Amount**

14240.00

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Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1307

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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>Service Form Request - Oracle FY23 True-Up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179196.68</td>
<td>179196.68</td>
<td>05/26/2023</td>
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**Schedule Total**  
179196.68

**Total PO Amount**  
179196.68

---

Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Annual I-9 subscription fee for up to 5500 I-9s per year</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>06/13/2023</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**
### Purchase Order

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012285  
Wilson, Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
United States

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**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request - Professional Services - Wilson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

**Supplier:** 0000004545
Gallup, Inc.
PO Box 7407531
Chicago IL 60674-7531
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>Provide employee engagement measurement and reporting for UNT System</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>97275.00</td>
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</table>

**Schedule Total**

97275.00

**Total PO Amount**

97275.00
**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.  
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<table>
<thead>
<tr>
<th>Attention: Kendra Brown</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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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**

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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>1.00</td>
<td>EA</td>
<td>17677.38</td>
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**Schedule Total**  
17677.38

**Total PO Amount**  
17677.38
### Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Felicia Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

<table>
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<tr>
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<td>MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
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<td>S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
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562.27  
97.96  
118.36  
582.00  
**Total PO Amount** 1360.59
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<th>Supplier</th>
<th>0000002759 Cantey Hanger LLP</th>
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<tr>
<td>Address</td>
<td>600 W 6th St Ste 300 Fort Worth TX 76102-3685 United States</td>
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| Schedule Total            |        | 25000.00 |
| Total PO Amount           |        | 25000.00 |
# Purchase Order

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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**Attention:** Cody McCullough
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - General Construction Agreement + Change Order #1 - Executed 8/4/23</td>
<td>516692.00</td>
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**Schedule Total**
516692.00

| 2 - 1 | Bonds including Change Order #1 | 9751.00 | 1.00 | EA | 9751.00 | 9751.00 | 07/06/2023 |

**Schedule Total**
9751.00

**Total PO Amount**
526443.00
# Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

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- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2023-1493

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<td>1901 Main St. Elevator Repair - IDIQ Service Order - Architectural Planning Services</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**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:** 0000027844
Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
United States

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**Attention:** Hannah Aikin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Science &amp; Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235</td>
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**Schedule Total**

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**Total PO Amount**

82582.50

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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037164  
EnSafe Inc.  
5724 Summer Trees Dr  
Memphis TN 38134-7309  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4300.00

**Total PO Amount**  
4300.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036381  
Deloitte & Touche LLP  
4022 Sells Dr  
Hermitage TN 37076-2903  
United States

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**Attention:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
115000.00

**Total PO Amount**  
115000.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000057338

SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
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:** 2023-0612

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<td>Amendment #2 - Design Services - Executed by Chancellor Williams 7/28/2023</td>
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**Total PO Amount**: 7018333.74
**Purchase Order**

**Authorized Signature**

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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:** 0000025641 Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

**Ship To:**
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**Attention:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 265000.00

**Total PO Amount** 265000.00
## 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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**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000037749  
ALEGRO ENGINEERING  
5822 Cromo Dr Ste 105  
El Paso TX 79912-5555  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Inspire Park &amp; Interior Renovation - PSA - REPLACE PO 256612 &amp; Amendment #1</td>
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**Total PO Amount**  
1044474.00

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**Authorized Signature**
**Purchase Order**

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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>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>STEM Bldg - IDIQ - Bldg Envelope - Commissioning - REPLACE PO 13332</td>
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Schedule Total 72869.00

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<th>Due Date</th>
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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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Schedule Total 1500.00

Total PO Amount 74369.00

Authorized Signature
## Purchase Order

**DUPPLICATE**

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**Buyer**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023361

Conley Rose, P.C.

777 N Eldridge Pkwy Ste 600

Houston TX 77079-4425

United States

**Ship To:**

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**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center

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Denton TX 76205

United States

---

**Tax Exempt?**

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<td>Conley Rose IP Core</td>
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<td>75000.00</td>
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**Schedule Total**

| 75000.00 |

**Total PO Amount**

| 75000.00 |
**Purchase Order**

**Authorized Signature**

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<th>Supplier:</th>
<th>0000024523 Ann Massey Badmus PC</th>
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<td>11325 Pegasus St Ste E265</td>
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<tr>
<td>City:</td>
<td>Dallas TX 75238-5225</td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
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</table>

| Address:  | UNT System Business Service Center |
| City:     | Denton TX 76205 |
| State:    | United States |

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center

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Denton TX 76205

United States

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**Schedule Total** 35000.00

**Total PO Amount** 35000.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000060614 R L Townsend & Associates Inc | **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 |
|---|---|---|---|
| **Supplier:** R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States | **Ship To:**  
| **Line-Sch** | Item/Description | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO  
13152 | | 1.00 | EA | 80500.00 | 80500.00 | 07/14/2023 |

**Schedule Total**  
80500.00

**Total PO Amount**  
80500.00
## Purchase Order

### Change Order - Reprint

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<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
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<td></td>
</tr>
<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### Supplier:

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

### Ship To:

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### Attention:

Attention: Jonathan Brands/Kendra Brown
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Tax Exempt ID:

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**Total PO Amount**: 2721.25

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-0418

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**Total PO Amount** 2318538.80
### Purchase Order

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total:**

- 525.20
- 52.00
- 143.00
- 507.00
- 468.00
- 93.60

**Total:** 1286.00
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

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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

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<th>Line-Sch</th>
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**Schedule Total** 4000.00

**Total PO Amount** 4000.00
**Purchase Order**

**Supplier:** 0000001675 Frontier Communications Corporation  
**Address:** PO Box 639406  
**City:** Cincinnati OH 45263-9406  
**Country:** United States

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**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Frontier Circuit - Woodhill Line 1 | 1 | 1.00 | EA | 850.00 | 850.00 | 07/17/2023 |

**Schedule Total** | 850.00

2 | Frontier Circuit - Woodhill Line 2 | 1 | 1.00 | EA | 850.00 | 850.00 | 07/17/2023 |

**Schedule Total** | 850.00

**Total PO Amount** | 1700.00
**Purchase Order**

**Authorized Signature**

**University of North Texas System**

Denton TX 76205

United States

---

**DUPPLICATE**

<table>
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<th>Date</th>
<th>Dispatch Via Print</th>
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<td>07-14-2023</td>
<td>Revision</td>
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**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

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line/Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

---

1 - 1 Superior - Coliseum Ramp Cable Clean Up Line 2

1.00 EA

208.00

208.00

07/14/2023

**Schedule Total**

208.00

---

2 - 1 Superior - Coliseum Ramp Cable Clean Up Line 1

1.00 EA

1100.00

1100.00

07/14/2023

**Schedule Total**

1100.00

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**Total PO Amount**

1308.00
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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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| 2 - 1    | Hyland Replication Agent Year 2 |        | 1.00 | EA | 1354.50 | 0.00 | CANCEL |
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|          |                  |        |        |     |          |     |        |
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**Total PO Amount**  
1050.00

Authorized Signature
**Purchase Order**

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**Tax Exempt?**

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Schedule Total

Total PO Amount

400.00
**Purchase Order**

**Supplier:** 0000002664
T-Mobile USA, Inc.
12920 SE 38th St
Bellevue WA 98006
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
12000.00

**Total PO Amount**
12000.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**Author:****Authorized Signature**

**Document Information:**
- **University:** Univ. of North Texas System
- **Service Center:** UNT System Business Service Center
- **Location:** Denton TX 76205
- **Country:** United States

**Dispatch Via Print**

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- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**
- **Name:** Snyder, Owain Spencer
- **Contacts:**
  - Phone: 940/369-5500
  - Email: Owain.Snyder@untsystem.edu

**Supplier:** 0000015771
- **Name:** Superior Fiber & Data Services Inc
- **Address:** 1808 Knoxville Dr, Bedford TX 76022
- **Country:** United States

**Ship To:**
- **Attention:** Leah Cook
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- **Tax Exempt ID:**

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**Schedule Total**
- 1650.00

**Total PO Amount**
- 6175.94

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**Replenishment Option:** Standard

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000004166
Burns & McDonnell
Engineering Company In
9400 Ward Pkwy
Kansas City MO 64114-3319
United States

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Attention: Chad Joyce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0858

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Total PO Amount: 6923504.00
## Purchase Order

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Phone/ Email**: 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

### Supplier: 0000024844
- **Gravity Consulting Inc**
- **15408 Kishwaukee Valley Rd**
- **Woodstock IL 60098-9644**
- **United 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: Meredith Butler

### Ship To:
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Tax Exempt?
- **Tax Exempt ID:**

### Line- Sch  | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   
---|----------------------|--------|----------|-----|----------|--------------|------------
1 - 1 | Gravity Consulting - PMWeb Report |        | 1.00     | EA  | 14500.00 | 14500.00     | 07/16/2023 |

### Schedule Total
| 14500.00 |

### Total PO Amount
| 14500.00 |
## Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Talx UCM Services Inc</td>
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<td>4076 Paysphere Cir</td>
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<td>Chicago IL 60674</td>
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**Attention:** Karissa Johnmeyer

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

7623.45

**Total PO Amount**

7623.45

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Authorized Signature

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**Purchase Order**

**DUPLEX**

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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

**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

---

**Supplier:** 0000016424
WorkBoard Inc
487 Seaport Ct # 100
Redwood City CA 94063-2730
United States

---

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1

Private OKR Coach Certification (25 attendees) **$15,000 minus credit of $5,740.00 (-$4,792.00 and -$948)**

- 1.00 EA
- 9260.00
- 9260.00
- 07/26/2023

Schedule Total

- 9260.00

2 - 1

Additional attendees for Private OKR Coach Certification

- 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)

- 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:**
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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:** 2022-2224

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<td>Kendra Brown</td>
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<td>1.00</td>
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<td>23790.00</td>
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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>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
<td>0000036084</td>
<td>1.00</td>
<td>EA</td>
<td>1320.00</td>
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<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
## Purchase Order

**Change Order - Reprint**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Ship Via**

- GROUND

**Buyer**

- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley. Barraza@untsystem.edu

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier**

- 0000041160
- Smith Seckman Reid Inc
- PO Box 440083
- Nashville TN 37244-0083
- United States

**Ship To**

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**Attention**

- Hannah Aikin

**Tax Exempt?**

- Line-Sch: 1
- Item/Description: Science & Technology Building - Professional Service Agreement
- Mfg ID: 1

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<th>Item/Description</th>
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<td>Science &amp; Technology</td>
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**Schedule Total**

- 57000.00

**Replenishment Option**

- Standard

**Total PO Amount**

- 57000.01
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000059772  
BranchPattern Inc dba M E Group Inc  
2200 Victory Ave Ste 701  
Dallas TX 75219  
United States

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**Attention:** Hannah Richard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1783

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| 1 - 1    | Science & Technology Building - IDIQ  
Service Order - Building Envelope  
Commissioning |        | 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                | 0.01             | 08/25/2023   |            |
|          |                                    |        |          |     |                      |                   |             |            |
| Schedule Total |                                  |        |          |     |                      | 0.01             |              |            |
| Total PO Amount |                              |        |          |     |                      | 75645.01         |              |            |
**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040448
Bird, Margaret Phelan
c/o UBS Financial Services
Attn: Jan Pickle
98 San Jacinto Blvd, Ste 600
Austin TX 78701
United States

**Ship To:** 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?**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---------------------|-------------------|-----------|--------------|---------|-------------|------------------|---------------|
1 - 1 | Majestic Lofts M. Bird FY24 |                     |           | 1.00         | EA      | 20833.32    | 20833.32         | 09/01/2023    |

**Schedule Total**

**Total PO Amount**

---

Authorized Signature
Authorized Signature

Purchase Order

Authorized Signature

Denton TX 76205
United States

Supervisor: 0000040449
Weber, Elizabeth Phelan
3949 Wentwood Dr
Dallas TX 75225-5319
United States

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Attention: Kendra Brown

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 20833.32

Total PO Amount 20833.32
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**Schedule Total**

20833.32

**Total PO Amount**

20833.32
**Purchase Order**

**Authorized Signature**

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000040450  
F A Schluter 1818-1882  
Foundation  
Attn: Louise Grubbs  
409 E Whelan St  
Jefferson TX 75657  
United States

Ship To:  
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Attention: Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Majestic Lofts Schulter FY24</td>
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Schedule Total | 17500.00 |

Total PO Amount | 17500.00 |
**Authorized Signature**

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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000026874
GTT Americas LLC
7900 Tysons One Place
Suite 1450
Mclean VA 22102
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line/Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount**

37229.47
## Purchase Order

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:** 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  
3700 Carillon Pkwy, 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

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

- **Purchase Order Number:** SY769-SY00000140  
- **Date:** 09-07-2023

### Payment Terms
- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Snyder, Owain Spencer  
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier Information
- **ID:** 0000002759  
- **Name:** Cantey Hanger LLP  
- **Address:** 600 W 6th St Ste 300  
- **City:** Fort Worth TX 76102-3685  
- **Country:** United States

### Attention
- **Name:** Suzy Flute

### Bill To
- **Name:** 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 Information
- **ID:** Replenishment Option: Standard

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### Total PO Amount

- **Total PO Amount:** 49999.00

### Schedule Total

- **Schedule Total:** 49999.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002759  
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  

**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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149999.00

**Total PO Amount**

149999.00
**Purchase Order**

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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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:**
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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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**Authorized Signature**
**Purchase Order**

**Supplier:** 000070795
Bond Schoeneck and King PLLC
7500 College Blvd Ste 910
Overland Park KS 66210
United States

**Ship To:**
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**Attention:** Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
149999.00
### Purchase Order

**Supplier:** 0000014387  
Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016021
Haukaas Fortius PLLC
5100 Eden Ave Ste 303
Edina MN 55436
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 49999.00

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**Total PO Amount** 49999.00

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**Purchase Order**

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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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

Authorized Signature
**Purchase Order**

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
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**  
149999.00

**Total PO Amount**  
149999.00
**Purchase Order**

**Supplier:** 0000056453 Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:** 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**
**Purchase Order**

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**Attention:** Suzy Flute

**Ship To:**

1 - 1 | Jackson Walker Blanket PO FY24 IP Assoc | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total | 49999.00 |

Total PO Amount | 49999.00 |

**Authorized Signature**
**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
49999.00
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

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**Purchase Order**

| Supplier: 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave NW  
Washington DC 20036  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1 | Gray Miller Persh  
Blanket PO FY24  
Communication | | | 9999.00 | 9999.00 | 09/08/2023 |

**Schedule Total**  
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**Total PO Amount**  
9999.00
**Purchase Order**

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<th>Attention:</th>
<th>Suzy Flute</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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**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States
# Purchase Order

**Suppliers:**

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**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00
### Purchase Order

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Owain.</td>
</tr>
<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000057189
Saliwanchik Lloyd & Eisenchenk
PO Box 142950
Gainesville FL 32614
United States

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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**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1                        | Saliwanchik Lloyd & Eisenchenk Blank PO FY24 IP Core | 1.00 | EA | 49999.00 | 49999.00 | 09/11/2023 |

**Schedule Total**

49999.00

**Total PO Amount**

49999.00
### Purchase Order

**SUPPLIER:** 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000002251
  - Quest Diagnostics TB LLC
  - 4770 Regent Boulevard
  - Irving TX 75063
  - United States

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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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10000.00

**Authorized Signature**
**Purchase Order**

**Authorization Signature**

**Purchase Order**

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<tr>
<td>JDM Janitorial Inc 2163 Golden Heights Rd Ste 209 Fort Worth TX 76177-7030 United States</td>
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**Payment Terms**

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**Buyer**

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<th>Morales, Gabriel Adrian</th>
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<td></td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 44538.36 |

**Total PO Amount**

| Total PO Amount | 44538.36 |
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000025964
Accurate Background LLC
7515 Irvine Center Dr
Irvine CA 92618
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

225000.00

**Total PO Amount**

225000.00

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Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000013517
Thomas Horstemeyer LLP
3200 Windy Hill Road SE
Suite 1600E
Atlanta GA 30339
United States

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**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 75000.00

**Total PO Amount** 75000.00
## Purchase Order

**Authorized Signature**

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**Ship To:**

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**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

350000.00

**Total PO Amount**

350000.00
# Purchase Order

**Authorization:**

*Approved by*

**Purchase Order**

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**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Purchase Order**

- SY769-SY00000178
- Date: 09-13-2023
- 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:**

- 0000024523 Ann Massey Badmus PC
- 11325 Pegasus St Ste E265
- Dallas TX 75238-5225
- United States

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Purchase Order**

- SY769-SY00000178
- Date: 09-13-2023
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Supplier:**

- 0000024523 Ann Massey Badmus PC
- 11325 Pegasus St Ste E265
- Dallas TX 75238-5225
- United States

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Total PO Amount**

- 85000.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000024531  
McAfee, Sandra J  
10516 Murray S Johnson St  
Denton TX 76207-6650  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00

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# Purchase Order

## Change Order - Reprint

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## Supplier

0000025641 Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

## Ship To

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**Attention:** Erin Gonzalez

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line Item

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**Schedule Total**

| 1069800.00 |

**Total PO Amount**

| 1069800.00 |
### 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**  
**1200.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | AT&T 9727803606 | | 1.00 | EA | Standard | 12000.00 | 12000.00 | 09/15/2023

**Schedule Total**
12000.00

**Total PO Amount**
12000.00

---

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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---

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
26880.00

**Total PO Amount**  
26880.00

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**Authorized Signature**
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**Schedule Total** 9800.00

**Total PO Amount** 9800.00
**Purchase Order**

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000001675 Frontier Communications Corporation  
**Attn:** SPB  
**PO Box 639406**  
**Cincinnati OH 45263-9406**  
**United States**

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  

| Total PO Amount | 528000.00 |
### Purchase Order

**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

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**Purchase Order Date Revision:** SY769-SY00000193 09-18-2023  
**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

**Tax Exempt?**  
**Total PO Amount:** 49999.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

**Ship To:**  
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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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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
**Purchase Order**

**Authorized Signature**

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**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

**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:** 49999.00

**Total PO Amount:** 49999.00

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**Attention:** Suzy Flute

---

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**Purchase Order**

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**CHANG ORDER - REPRINT**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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**Supplier:**

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036381  
Deloitte & Touche LLP  
4022 Sells Dr  
Hermitage TN 37076-2903  
United States

**Ship To:**  
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**Attention:** Erin Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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210200.00

**Total PO Amount**  
210200.00

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**Authorized Signature**
**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

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**Attention:** Jaime Thomson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 18166.44

**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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<td>GROUND</td>
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**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

Jill.Roys@untsystem.edu

---

**Supplier:**

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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<table>
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**Schedule Total**

7650.12

**Total PO Amount**

7650.12
### Purchase Order

**UNSYSTEM**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**SHIP TO:**  
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**ATTENTION:** Michelle McCauley

**BILL TO:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0258

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**Schedule Total**  
875106.37

**Total PO Amount**  
875106.37

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Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000019000 Fiber Platform dba Unite Private Networks LLC  
7200 NW 86th St Ste M  
Kansas City MO 64153  
United States |
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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**  
11440.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1250.00

**Total PO Amount**  
2550.00

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Authorized Signature
### Purchase Order

**Supply:** 0000001675
Frontier Communications Corporation
PO Box 740407
Cincinnati OH 45274-0407
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
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**Purchase Order**

**Authorized Signature**

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**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<th>Supplier</th>
<th>0000013960</th>
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<th>300 W 15th Street Ste 1300</th>
<th>Austin TX 78701</th>
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**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

**Denton TX 76205 United States**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Supplier:** 0000013960
Department of Information Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

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**Schedule Total**

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**Total PO Amount**

137269.92
## Purchase Order

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- **Total PO Amount**: 181000.00

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**Supplier**: 0000022364  
Congressional Solutions, Inc.  
1530 N. Key Boulevard  
Suite 523  
Attn Stephen Colovas  
Arlington VA 22209  
United States

**Ship To**:  
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**Attention**: Danielle Kuperman

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Authorization:**

**Authorized Signature:**

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**Schedule Total:** 57000.00

**Total PO Amount:** 57000.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033152
Benefitfocus.com, Inc.
100 Benefitfocus Way
Daniel Island SC 29492-8378
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000041679  
Barclays Capital Inc  
Muni Collections Account  
PO Box 392070  
Pittsburgh PA 15251  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000014837
Moody's Investors Service
PO Box 102597
Atlanta GA 30368-0597
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 48000.00 |

**Total PO Amount**

| Total PO Amount | 48000.00 |
## Purchase Order

**Company:** Univ. of North Texas System  
**Address:**  
**City, State, Zip:** Denton TX 76205  
**Country:** United States  

---

**Supplier:** 0000002664  
**Company:** T-Mobile USA, Inc.  
**Address:** 12920 SE 38th St  
**City, State, Zip:** Bellevue WA 98006  
**Country:** United States  

---

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
**Contact:** 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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### Change Order - Reprint

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**Schedule Total:** 46000.00

**Total PO Amount:** 46000.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000075033  
Perry&Leveridge  
6370 Lyndon B Johnson  
Fwy Ste 273  
Dallas TX 75240  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Perry &amp; Leveridge Blanket PO FY24 Immigration</td>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
### Purchase Order

**Authorization Signature**

**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006106  
Office of the Attorney General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States

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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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**Change Order - Reprint**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

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**Authorized Signature**
**Purchase Order**

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**Buyer**

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<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:**

<table>
<thead>
<tr>
<th>Foley&amp;Lardner LLP</th>
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<tbody>
<tr>
<td>321 N Clark St Ste 2800</td>
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<tr>
<td>Chicago IL 60654-5313</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:**

<table>
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<th>Name</th>
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<tr>
<td>Suzy Flute</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?**

<table>
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<td>1-1</td>
<td>Foley &amp; Lardner Blanket PO to finish out FY23</td>
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**Schedule Total**

| 40000.00 |

**Total PO Amount**

| 40000.00 |

Authorized Signature
## Purchase Order

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000039331

**Jeang, Fulton**

**6911 Truxton Dr**

**Dallas TX 75231-5719**

**United States**

**Ship To:**

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

**United States**

### Tax Exempt ID:

**Tax Exempt ID:** Replenishment Option:

**Standard**

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<td>Fulton Jeang Blanket</td>
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**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

**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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<table>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025057  
Gregory Strategies LLC  
1122 Colorado St Ste 2399  
Austin TX 78701-2132  
United States

**Ship To:**  
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**Attention:** Danielle Kuperman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
90000.00

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Authorized Signature
Univ. 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

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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:** 30000.00

**Total PO Amount:** 30000.00
**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Revision</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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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>
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**Supplier:** 0000036381  
Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
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**  
10000.00

**Total PO Amount**  
10000.00
# Purchase Order

**Suppliers:** 0000029424  
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

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**Tax Exempt?**

**Replenishment Option:** Standard

**Schedule Total**

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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000053557
Winstead PC
2728 N Harwood St Ste 500
Dallas TX 75201-1743
United States

**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPPLICATE

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### Payment Terms

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### Buyer

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### Supplier: 0000053557 Winstead PC

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<tr>
<td>2728 N Harwood St Ste 500</td>
<td>Dallas, TX 75201-1743</td>
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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?

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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**Purchase Order**

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</tr>
<tr>
<td>2728 N Harwood St Ste 500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Dallas TX 75201-1743</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Purchase Order Details**

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<td>Winstead PC Blanket</td>
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<td>49999.00</td>
<td>49999.00</td>
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</table>

**Schedule Total**

49999.00

**Total PO Amount**

49999.00

---

**Authorized Signature**
UNIVERSITY OF NORTH TEXAS SYSTEM
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029800
Vertosoft LLC
1602 Village Market Blvd
SE Ste 320
Leesburg VA 20175-4716
United States

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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<td>1 - 1</td>
<td>Blackline FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>218887.28</td>
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Schedule Total
218887.28

Total PO Amount
218887.28
Purchase Order

Untiv. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
SY789-SY00000246
10-02-2023

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: 0000039469
Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

Ship To:
This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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 Stephen G Gleboff Blanket PO FY24 Export Control

1.00 EA 49999.00 49999.00 10/02/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature
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<tr>
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<td>1424 Waterside Dr</td>
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<tr>
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<td>Dallas TX 75218-4493</td>
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<td>Suzy Flute</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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| Schedule Total | 49999.00 |
| Total PO Amount | 49999.00 |
Purchase Order

Dentex TX 76205
United States

**Supplier:** 0000039469
Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
Stephen G Gleboff
Blanket PO FY24
Federal Research Compliance
1.00
EA
49999.00
49999.00
10/02/2023

**Schedule Total**
49999.00

**Total PO Amount**
49999.00
**Purchase Order**

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<th>Unauthorized Signature</th>
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**Authorized Signature**

---

**Univ. of North Texas System**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000035180  
Spok Inc  
PO Box 660324  
Dallas TX 75266-0324  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

---

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**Schedule Total**  
900.00

**Total PO Amount**  
900.00
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000049768</td>
<td>Oracle America Inc</td>
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<tr>
<td></td>
<td>500 Oracle Parkway</td>
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<tr>
<td></td>
<td>Redwood Shores CA 94065</td>
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**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-0258

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**Schedule Total:** 48348.03

**Total PO Amount:** 48348.03

Authorized Signature
**Purchase Order**

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-0258

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<td>Service Form Request - Oracle Renewal</td>
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**Schedule Total**
45158.27

**Total PO Amount**
45158.27
### Purchase Order

**Authorized Signature**

**UNiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>940/369-5500</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:** 0000003686
Brightspeed
PO Box 6102
Carol Stream IL 60197-6102
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier: 0000003686 | Brightspeed
PO Box 6102
Carol Stream IL 60197-6102
United States |
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<td><strong>Item/Description</strong></td>
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<tr>
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<th>1 - 1</th>
<th>Brightspeed – Ponder Research</th>
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<td></td>
<td>1.00 EA 800.00 800.00 10/06/2023</td>
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**Schedule Total**
800.00

**Total PO Amount**
800.00
**Purchase Order**

| Supplier: 0000034308 AT&T Mobility National Accounts |
| Ship To: Snyder, Owain Spencer |
| Buyer: Snyder, Owain Spencer |
| Tax Exempt ID: |
| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | AT&T Mobility | 1.00 | EA | 85000.00 | 85000.00 | 10/06/2023 |

**DUPLICATE Dispatch Via Print**

| Purchase Order | Date | Revision |
| SY769-SY000000259 | 10-06-2023 | |

**Payment Terms**

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

| Schedule Total | Total PO Amount |
| 85000.00 | 85000.00 |

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Payment &amp; Performance Bonds</td>
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<td>Pending Change Orders</td>
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**Total PO Amount** 25000.03
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

- AT&T  
- PO Box 5014  
- Carol Stream IL 60197  
- United States

### Ship To:

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- Leah Cook

### Bill To:

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>10/10/2023</td>
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### Schedule Total

- **3624.00**

- **1208.00**

### Total PO Amount

- **4832.00**
## Purchase Order

### CHANGE ORDER - REPRINT

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Supplier:
- 0000016661
- Cooksey Communications
- 5525 N MacArthur Blvd Ste 530
- Irving TX 75038-2625
- United States

### Ship To:
- This is not a valid Purchase Order.
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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? |
- True

### Tax Exempt ID: 
- Replenishment Option: Standard

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<th>Line-Sch</th>
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<th>UOM</th>
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<td>14000.00</td>
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### Schedule Total
- 14000.00

### Total PO Amount
- 14000.00

---

Authorized Signature

---

UNIV. OF NORTH TEXAS SYSTEM
UNT System Business Service Center
Denton TX 76205
United States
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

## Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:  
Karissa Johnmeyer

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Yes

## Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
102480.00

**Total PO Amount**  
102480.00

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Saul Ewing Blanket PO FY24 Fed Research Compliance</td>
<td></td>
<td>49999.00</td>
<td>49999.00</td>
<td>10/11/2023</td>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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Authorized Signature
Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Grable Martin Fulton PLLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 2006</td>
<td></td>
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<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>
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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>Grable Martin Blanket</td>
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<td>1.00</td>
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<td>2500.00</td>
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<td>10/11/2023</td>
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**Schedule Total**

| Schedule Total | 2500.00 |

**Total PO Amount**

| Total PO Amount | 2500.00 |
**Purchase Order**

**Supplier:** 0000004545
Gallup, Inc.
PO Box 74007531
Chicago IL 60674-7531
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>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Gallup</td>
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<td>97275.00</td>
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**Schedule Total**
97275.00

**Total PO Amount**
97275.00
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000028772  
Hilltop Securities Inc.  
717 N Harwood St  
Dallas TX 75201-6501  
United States  

**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

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<td>10-16-2023</td>
<td>1 - 2024-04-30</td>
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<th>Payment Terms</th>
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<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000028772  
Hilltop Securities Inc.  
717 N Harwood St  
Dallas TX 75201-6501  
United States  

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>UNTS Arbitrage Renewal Agreement</td>
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**Schedule Total:** 8000.00

**Total PO Amount:** 8000.00

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Authorization:  

Authorized Signature
**Purchase Order**

**Supplier:** 0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Johnson Controls Oct to Dec 2023</td>
<td></td>
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<td>4546.25</td>
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**Schedule Total**  
4546.25

**Total PO Amount**  
4546.25

**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**
SY769-SY00000280  10-17-2023

**Payment Terms**
30 days  Dest, prepay & add

**Freight Terms**
Dest, prepay & add  GROUND

**Ship Via**

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
- **Tax Exempt?**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<tbody>
<tr>
<td>1 – 1</td>
<td>AT&amp;T 4693626186</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>10/17/2023</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**

**Purchase Order**
SY769-SY00000281

**Dispatch Via Print**

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**Payment Terms**

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**Freight Terms**

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**Ship Via**

<table>
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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**

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**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td></td>
<td>AT&amp;T 2149151900</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27000.00</td>
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<td>10/17/2023</td>
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<td></td>
<td>Monthly Service</td>
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**Schedule Total**

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<tr>
<td>27000.00</td>
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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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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Spencer</td>
<td>Owain.</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>AT&amp;T 2147601609 Monthly Service</td>
<td>2147601609</td>
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<td>EA</td>
<td>4040.00</td>
<td>4040.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  
4040.00  
4040.00

Authorized Signature
# Purchase Order

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | AT&T 2147411592 Monthly Service | | 1.00 | EA | 1000.00 | 1000.00 | 10/17/2023

---

**Schedule Total** | **1000.00**

---

**Total PO Amount** | **1000.00**

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Grande 1 Gig TLS @ 2811 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
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**Schedule Total** 1950.00

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<tr>
<td>2 - 1</td>
<td>Grande 1 Gig TLS @ 3011 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
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**Schedule Total** 1950.00

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<tr>
<td>3 - 1</td>
<td>FY23 Outstanding Invoices 8401-0982204-01</td>
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**Schedule Total** 1950.00

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<tr>
<td>4 - 1</td>
<td>Applicable Fees &amp; Charges</td>
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<td>EA</td>
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</table>

**Schedule Total** 2050.00

**Total PO Amount** 7900.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Woodhill FY24 Lease</td>
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<td>417206.52</td>
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**Schedule Total**  
417206.52

**Total PO Amount**  
417206.52

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<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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</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>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>
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</table>

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
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<td>EMR Blanket PO_No Sale_Elevator/escalator maintenance for remainder of '23 and Jan '24 + Inspections</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>111736.00</td>
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<td>10/26/2023</td>
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**Schedule Total**  
111736.00

**Total PO Amount**  
111736.00

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Authorized Signature
Supplied: 000013683  
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

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<td>1-1</td>
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Schedule Total  
3600.00

Total PO Amount  
3600.00

Authorized Signature
Authorized Signature

Purchase Order

DUPLICATE         Dispatch Via Print
Purchase Order   Date       Revision
SY769-SY00000301  10-26-2023
Payment Terms    Freight Terms  Ship Via
30 days          Dest, prepay & add  GROUND
Buyer            Phone/ Email      Currency
Morales,Gabriel Adrian  940/369-5500

Supplier: 0000039628
Supermetrics Inc
1175 Peachtree St NE
Atlanta GA 30361-3528
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 ID: Replenishment Option: Standard
Mfg ID

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Schedule Total: 11000.00

Total PO Amount: 11000.00
## Purchase Order

**Suppliers:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

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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**

### DUPLICATE

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**Supplier:** 0000039739
Dentons US LLP
233 S Wacker Dr
Chicago IL 60606-7147
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Dentons US LLP Blanket PO FY24 IP Core | | 1.00 | EA | | 49999.00 | 49999.00 | 10/30/2023 |

**Schedule Total** | **49999.00**

**Total PO Amount** | **49999.00**

---

Authorized Signature
### Change Order - Reprint

**Purchase Order**

**Customization Information**

- **Ship To:** Not valid purchase order
- **Attention:** Chad Joyce
- **Bill To:** UNT System Business Service Center
- **Tax Exempt Code:** 2023-0317

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This is a reproduction of the report for the University of North Texas System.
**Change Order - Reprint**

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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 000051229
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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| Bill To:               | UNT System Business |
|                       | Service Center      |
|                       | Send Invoices to:   |
|                       | invoices@untsystem.edu |
|                       | 1112 Dallas Dr., Ste. |
|                       | 4200                |
|                       | Denton TX 76205     |
|                       | United States       |

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Schedule Total: 71353.00

Schedule Total: 23784.00

Total PO Amount: 95137.00
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013231  
Kirksey Architects Inc  
6909 Portwest Dr  
Houston TX 77024  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Change Order - Reprint**

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<td>940/369-5500</td>
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<th>Supplier:</th>
<th>Corporate Building Services Inc</th>
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<td>Address:</td>
<td>11325 Tantor Rd Dallas TX 75229-3143</td>
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<td>City:</td>
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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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**Schedule Total**  
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**Total PO Amount**  
178425.00

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

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**Schedule Total**

175621.51

**Total PO Amount**

175621.51
### Purchase Order

**UNiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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Supplier: 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

Ship To:  
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Attention: Meredith Butler  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000063653 | Canon Solutions America, Inc | 15004 Collections Center Dr | Chicago IL 60693-0149 | United States |

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<td>CON 1/2 - 36&quot; iPFT TX 3100MFP Z36</td>
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<td>CON 2/2 - Roll Unit RU-32</td>
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**Schedule Total**  
1035.00

**Total PO Amount**  
11789.00

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Summus Industries, Inc</td>
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<td>77 Sugar Creek Center Blvd</td>
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<td>Ste 420</td>
<td></td>
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<tr>
<td>Sugar Land TX 77478</td>
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<td>United States</td>
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**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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**Total PO Amount**  
9843.18

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000024367
Johnson Controls Inc.
5757 N Green Bay Ave
Milwaukee WI 53209-4408
United States

**Ship To:**
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**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

72752.00

**Total PO Amount**

72752.00

Authorized Signature
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Schedule Total

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Total PO Amount

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## Purchase Order

### Univ. of North Texas System

**Unt System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

### Authorization

**Dent: 11-10-2023**

### Payment Terms

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

### Buyer

**Phone/ Email**: 940/369-5500
Owain.
Snyder@untsystem.edu

### Supplier

**Supplier**: 0000026874
GTT Americas LLC
7900 Tysons One Place
Suite 1450
Mclean VA 22102
United States

### Ship To

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### Attention

**Attention**: Leah Cook

### Bill To

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch

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### Schedule Total

**90000.00**

### Total PO Amount

**90000.00**

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017478  
Martin, James  
921 Collier St  
Denton TX 76201-6513  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000036381  
Deloitte & Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Purchase Order**

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<tr>
<td>Address</td>
<td>9211 Waterford Centre Blvd Ste 275 Austin TX 78758 United States</td>
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**Ship To:**
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---

**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature

Purchase Order

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<td>Jessica Rosas</td>
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<tr>
<td>Bill To</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Total PO Amount

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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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**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**

| 105000.00 |
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
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**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
## Purchase Order

**Suppliers:**
- **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

### Tax Exempt?
- **Line-Sch:**
- **Tax Exempt ID:**
- **Tax Exempt ID:**
- **Line-Sch:**

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**Total PO Amount:** 125000.00

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**Authorized Signature**

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Purchase Order

**Supplier:** 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

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**Attention:** Kendra Brown

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Freight Terms**

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**Buyer**

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**Phone/ Email**

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**Currency**

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<th>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></th>
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**Supplier:** 0000006243

GTS Technology Solutions

9211 Waterford Centre Blvd

Ste 275

Austin TX 78758

United States

**Ship To:**

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Schedule Total**

| 20532.13 |

**Total PO Amount**

| 20532.13 |

Authorized Signature
**Purchase Order**

| Supplier: 0000008426 Automatic Data Processing Inc |
| Ship To: Barraza, Ashley | Attention: Jessica Rosas |
| PO Box 842875 Boston MA 02284-2875 United States |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

| **Schedule Total** | 50000.00 |

**Total PO Amount**

| **Total PO Amount** | 50000.00 |
**Purchase Order**

**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:** 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:**

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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>Science &amp; Technology Building - IDIQ Service Order</td>
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**Schedule Total**

| 105875.00 |

| 2 - 1       | Reimbursable Expenses |           | 1.00         | EA     | 5000.00     | 5000.00         | 12/06/2023 |

**Schedule Total**

| 5000.00 |

| 3 - 1       | Pending Change Orders |           | 1.00         | EA     | 0.01        | 0.01            | 12/06/2023 |

**Schedule Total**

| 0.01 |

**Total PO Amount**

| 110875.01 |
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017874
Verizon Wireless
PO Box 660108
Dallas TX 75266-0108
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total**

| 80000.00 |

**Total PO Amount**

| 80000.00 |
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** Paula Mears  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

| 350.00 |

**Total PO Amount**

| 350.00 |
## Purchase Order

**Company:** Univ. of North Texas System  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

---

**Supplier:** 0000003109  
**Address:** DLT Solutions LLC  
**City:** 2411 Dulles Corner Park Ste 800  
**Country:** Herndon VA 20171

---

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---

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City:** 1112 Dallas Dr., Ste. 4200  
**Country:** Denton TX 76205

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total:** 18690.22

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**Total PO Amount:** 18690.22

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
4846.50

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Authorized Signature
**Purchase Order**

**Uni. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Panduit 14' Green Cat6 Patch Cord</td>
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<td>Panduit Executive 6 Port Faceplate - White</td>
<td></td>
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<td>23.40</td>
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**Schedule Total**

**7488.00**

**1108.38**

**240.50**

**665.60**

**873.60**

**23.40**

---

This document is reproduced for reporting purposes only.
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

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<td>Panduit 48 Port Mod. Panels w/Labels</td>
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<td>11 - 1</td>
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<td>Provide materials and labor / installation</td>
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Authorized Signature
## Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 18760.58

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Authorized Signature
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>SUPPLIER</th>
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| Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**  
SY769-SY000000371  
12-20-2023

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| 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.

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<td>Michelle McCauley</td>
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**Schedule Total**  
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**Total PO Amount**  
80000.00
**Purchase Order**

**Authorized Signature**

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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepay & add**

**Ship Via**

- **GROUND**

**Buyer**

- **Supplier:** 0000031095

  - Glen E. Ellman
  - PO Box 126081
  - Benbrook TX 76126-0081
  - 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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**Tax Exempt?**

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<td>1</td>
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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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<th>Phone/ Email</th>
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</table>
| Barraza,Ashley | 940/369-5500 Ashley.  
Barraza@untsystem.edu |

Supplier: 0000026184  
PlanGrid Inc  
PO Box 1672  
Carol Stream IL 60132-1672  
United States

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Attention: Jay Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PlanGrid Inc</td>
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Schedule Total 4999.99

Total PO Amount 4999.99

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Schedule Total 48000.00

Total PO Amount 48000.00
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000061861 DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  

### Line-Sch Item/Description Mfg ID UOM PO Price Extended Amt Due Date

1 - 1 DAC Access Controls Systems_UNT System bu  

### Quantity UOM PO Price Extended Amt Due Date

1.00 EA 3536.00 3536.00 12/22/2023

### Schedule Total 3536.00

### Total PO Amount 3536.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000010287  
Herr Business Forms  
1740 Westminster St  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 - 1 | HERR Tax Forms FY24 | 1.00 | EA | 1545.18 | 1545.18 | 01/02/2024  

**Schedule Total**  
1545.18

**Total PO Amount**  
1545.18
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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**Schedule Total**

| Schedule Total | 5942.50 |

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**Schedule Total**

| Schedule Total | 0.01 |

**Total PO Amount**

| Total PO Amount | 5942.51 |

Authorized Signature
### Purchase Order

**Change Order - Reprint**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Attention:** Chad Joyce

---

**Tax Exempt?**

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**Schedule Total**

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10166.55

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**Schedule Total**

8904.09

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**Schedule Total**

13716.28

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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

Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu  

### Supplier

0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Chad Joyce

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

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### Total Schedule

13716.28  
21455.94  
53566.62  
36450.22

Total: 13716.28

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Authorized Signature
### Purchase Order

**Authorized Signature**

**CHANGE ORDER - REPRINT**

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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:** 0000000772 Workplace Resource Group 2639 E Rosemeade Pkwy Carrollton TX 75007-2303 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|----------------------|------------|--------------|--------|-------------|-----------------|------------|
9 - 1 | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 9 - Lines 65 73 | | 1.00 EA | 8699.81 | 8699.81 | 01/08/2024 |

Schedule Total | 57699.06 |

10 - 1 | Installation Labor | | 1.00 EA | 17966.00 | 17966.00 | 01/08/2024 |

Schedule Total | 17966.00 |

11 - 1 | Bond Fee Receipt must be provided upon invoice | | 1.00 EA | 2291.00 | 2291.00 | 01/08/2024 |

Schedule Total | 2291.00 |

12 - 1 | Add #1 - Quote 47472 - workstation side panels and electrical to seven workstations - ALL ITEMS DELIVERED DIRECTLY ON-SITE AND UNDER $5,000 ea | | 1.00 EA | 6399.64 | 6399.64 | 03/18/2024 |

Schedule Total | 6399.64 |
### Purchase Order

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
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 2800.00**

| 14 - 1   | Add #1 - Bond Rider - RECEIPT FROM BONDING AGENCY REQUIRED UPON INVOICE |        | 1.00     | EA  | 92.00    | 92.00        | 03/18/2024 |
|          |                                                                |        |          |     |          |              |          |
|          |                                                                |        |          |     |          |              |          |
|          |                                                                |        |          |     |          |              |          |
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**Schedule Total 92.00**

**Total PO Amount 240600.56**
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<td>Michelle McCauley</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Sierra-Cedar LLC</td>
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**Schedule Total**

| 7200.00 |

**Total PO Amount**

| 7200.00 |

Authorized Signature

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**Authorizations:**
- **Purchase Order:** SY769-SY00000388
- **Date:** 01-11-2024
- **Revision:**

**Payment Terms:**
- **30 days**

**Freight Terms:**
- **Dest, prepaid & add**

**Ship Via:**
- **GROUND**

**Buyer:**
- **Snyder, Owain Spencer**
- **Phone/Email:** 940/369-5500
  Owain.Snyder@untsystem.edu

**Supplier:**
- **0000064463 Technology Assets, LLC**
- **1815 Monetary Ln Ste 100**
  Carrollton TX 75006
  United States

**Ship To:**
- **This is not a valid Purchase Order.**
  **This document is reproduced for reporting purposes only.**

**Attention:**
- **Sandra Hollar**

**Bill To:**
- **UNT System Business Service Center**
  **Send Invoices to:**
  invoices@untsystem.edu
  **1112 Dallas Dr., Ste. 4200**
  **Denton TX 76205**
  **United States**

**Tax Exempt?**
- **Tax Exempt ID:**
  **Replenishment Option:**
  - **Standard**

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**Buyer**

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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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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:** 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**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Frisco Branch Campus - Estimate 20240059 - Panduit Cat6A Plenum Cable Gray</td>
<td>5000.00</td>
<td>EA</td>
<td>0.76</td>
<td>3802.50</td>
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<td>2 - 1</td>
<td>Panduit Cat6A Insert Gray</td>
<td>38.00</td>
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<td>13.32</td>
<td>506.35</td>
<td>01/18/2024</td>
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<td>3 - 1</td>
<td>Panduit Cat6A 5' Patch Cord Gray</td>
<td>23.00</td>
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<td>14.63</td>
<td>336.38</td>
<td>01/18/2024</td>
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<td>4 - 1</td>
<td>Panduit Cat6A 14' Patch Cord Gray</td>
<td>23.00</td>
<td>EA</td>
<td>23.73</td>
<td>545.68</td>
<td>01/18/2024</td>
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<tr>
<td>5 - 1</td>
<td>Panduit 2 Port Surface Box</td>
<td>23.00</td>
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<td>6.50</td>
<td>149.50</td>
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<tr>
<td>6 - 1</td>
<td>Provide labor and materials to install (19) Cat6A cables and relocate (4)</td>
<td>1.00</td>
<td>EA</td>
<td>3520.00</td>
<td>3520.00</td>
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**Schedule Total**

- 3802.50
- 506.35
- 336.38
- 545.68
- 149.50
- 3520.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td></td>
<td>cables in room 366</td>
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**Schedule Total**  
3520.00

**Total PO Amount**  
8860.41

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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:** 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

---

**Authorized Signature**
Authorized Signature

**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: 0000012768</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Concur Technologies Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>601 108th Ave NE Ste 1000</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Bellevue WA 98004</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>1 - 1</td>
<td>Concur - New Workflow setup</td>
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<td>2500.00</td>
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<td>01/23/2024</td>
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Schedule Total: 2500.00

Total PO Amount: 2500.00

Authorized Signature
# Purchase Order

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States  

**Ship To:**  
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**Attention:** Michael Ronning  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
|             | 1        | Frisco Branch Campus  
- Quote QUO-01188-H6F6N7 - EX3400 48-port  
10/100/1000BaseT PoE+, 4_x000D_ | | 1.00 | EA | 2225.08 | 2225.08 | 01/23/2024 |
|             | 2        | Juniper Care  
5YR PrepaidCore NETWORK LICENSE for EX3400  
48P/48T (requires 100 percent coverage and minimum 10 units) | | 1.00 | EA | 294.95 | 294.95 | 01/23/2024 |
|             | 3        | EX3400 920W AC  
Power Supply, front-to-back airflow (power cord needs to be ordered separately) | | 1.00 | EA | 420.68 | 420.68 | 01/23/2024 |
|             | 4        | Power Cord, AC,  
US/Canada/C13, 15A/125V, 2.5m, Straight | | 1.00 | EA | 19.50 | 19.50 | 01/23/2024 |
|             | 5        | QSFP+ to QSFP+ EthernetDirect Attach | | 1.00 | EA | 90.22 | 90.22 | 01/23/2024 |

---

| Schedule Total | 2225.08 |
| Schedule Total | 294.95 |
| Schedule Total | 420.68 |
| Schedule Total | 19.50 |

---

Signatory:  
Authorized Signature
**Purchase Order**

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Copper (twinaxcopper cable) 1m Passive</td>
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**Schedule Total**  
90.22

**Total PO Amount**  
3050.43

Authorized Signature
**Purchase Order**

**Univers. of North Texas System**

**UNT System Business Service Center**

Denton TX 76205

United States

---

| Supplier: 0000009200 BOKF NA 5956 Sherry Ln Ste 900 Dallas TX 75225 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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<td></td>
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<td>BOKF FY24</td>
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<td>EA</td>
<td>4000.00</td>
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**Schedule Total** 4000.00

**Total PO Amount** 4000.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorize Signature**

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**Purchase Order**

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<td>Barraza,Ashley</td>
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<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000018699
US Bank National
Association
60 Livingston Ave
St Paul MN 55107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>US Bank FY24</td>
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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:** 0000040648
- The Encompass Group
- 405 State Highway 121 Byp D120
- Lewisville TX 75067-8214
- United States

**Ship To:**
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**Attention:** Lindsey Vandagriff

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<td>Encompass Group</td>
<td>Yes</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>17500.00</td>
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**Schedule Total**
- 17500.00

**Total PO Amount**
- 17500.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>FY24 Cognos Renewal</td>
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<td>196372.00</td>
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Schedule Total: 196372.00

Total PO Amount: 196372.00
Suppliers: 0000041579
Huron Consulting Services, LLC
550 W Van Buren St
Chicago IL 60607
United States

Supplier: Huron Consulting Services, LLC
550 W Van Buren St
Chicago IL 60607
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: 26000.00

Total PO Amount: 26000.00
**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

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<tr>
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<td>Ryan LLC -Employee Retention Credit</td>
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**Schedule Total**

50000.00

**Total PO Amount**

50000.00
# Purchase Order

**Purchase Order**

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**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
63000.00

**Total PO Amount**  
63000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000049768

Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Replenishment Option:</th>
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| 1 - 1    | Service Form Request  
- Oracle Invoices | 13990.34 | Standard | 1.00 | EA | 13990.34 | 13990.34 | 02/02/2024 |

**Schedule Total**  
13990.34

**Total PO Amount**  
13990.34
# Purchase Order

**Purchase Order Date Revision**
SY769-SY00000417 02-06-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Payment Terms**

**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:**
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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>109000.00</td>
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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000016325 Transition Consulting Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Ryan Swanson</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
</tr>
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<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
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<td><strong>Extended Amt</strong></td>
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<td>PO Price</td>
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<td>Due Date</td>
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<tr>
<td>1 - 1</td>
<td>Executive Coaching Services - 2nd Retainer</td>
<td></td>
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**Schedule Total**

4500.00

**Total PO Amount**

4500.00
**Purchase Order**

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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>1900 Elm Tax Protest - Base Fee - Add to PO SY-250 CLOSED IN ERROR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

300.00

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**Ship To:**

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**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

---

**Supplier:**

Ryan LLC

13155 Noel Rd

Dallas TX 75240-5090

United States

---

**Supplier:**

0000037743

Ryan LLC

13155 Noel Rd

Dallas TX 75240-5090

United States

---

**Authorized Signature**
Purchase Order

Authorized Signature

DUPLICATE

<table>
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<tr>
<th>Purchase Order</th>
<th>Date</th>
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<td>SY769-SY00000421</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

Supplier: 0000040685
Databank Holdings LTD
400 S Akard St Ste 100
Dallas TX 75202-5326
United States

Ship To: This is not a valid Purchase Order.
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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-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
------------|----------------|----------------------|----------|----------------|--------|----------|-----|----------|--------------|---------|
|            |                | Standard             | 1 - 1    | DataBank Colocation Services |        | 1.00     | EA  | 120000.00| 120000.00    | 02/08/2024|

Schedule Total 120000.00

Total PO Amount 120000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000049768 Oracle America Inc</th>
<th>Ship To: Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Address: 500 Oracle Parkway, Redwood Shores CA 94065 United States</td>
<td>Ship To Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Sandra Hollar</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<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>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Oracle Support# 21048077</td>
<td></td>
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<td>1.00</td>
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<td>29099.76</td>
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**Schedule Total** 29099.76

**Total PO Amount** 29099.76

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Authorized Signature

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**Purchase Order**

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<tr>
<th>Supplier: 0000031398</th>
<th>Crowe, LLP</th>
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</thead>
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<tr>
<td>Ship To:</td>
<td>PO Box 7</td>
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<tr>
<td></td>
<td># 320 E Jefferson Blvd #</td>
</tr>
<tr>
<td></td>
<td>South Bend IN 46624-0007</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Attention:** Jessica Rosas

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Crowe FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>36000.00</td>
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</tbody>
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**Schedule Total** 36000.00

**Total PO Amount** 36000.00

**Authorized Signature**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Purchase Order**
SY769-SY00000426  02-12-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000015618
Robert Half
2613 Camino Ramon
San Ramon CA 94583-4289
United States

**Ship To:**
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**Tax Exempt?**
Line-Sch

**Tax Exempt ID:**
Mfg ID

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1  Robert Half Search Fee  1.00  EA  30000.00  30000.00  02/12/2024

**Total PO Amount**

---

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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

---

**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
**Denton TX 76205**  
**United States**

### Supplier Information
- **Supplier:** 0000015771  
  Superior Fiber & Data Services Inc  
  1808 Knoxville Dr  
  Bedford TX 76022  
  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:** Leah Cook

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Tax Exempt:**

### Tax Exempt ID Information
- **Tax Exempt ID:**

### Replenishment Option Information
- **Replenishment Option:** Standard

### Line-Sch Information
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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>Provide materials and labor to install (15) Cat 6 cables in Jazz Lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10890.00</td>
<td>10890.00</td>
<td>02/13/2024</td>
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<tr>
<td></td>
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<td></td>
<td></td>
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</tr>
<tr>
<td>2 - 1</td>
<td>Provide materials and labor to install (5) Cat 6 cables  &amp; (5) 2 strand Sm Fibers with LC connections</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4530.00</td>
<td>4530.00</td>
<td>02/13/2024</td>
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**Schedule Total**
- 10890.00

**Schedule Total**
- 4530.00

**Total PO Amount**
- 15420.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

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**Attention:** 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:** Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Graybar Telecommunications &amp; Networking Equipment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
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**Schedule Total**

40000.00

**Total PO Amount**

40000.00

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**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>Line-</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>1</td>
<td>Jagger Renewal - FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>487730.87</td>
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**Schedule Total** 487730.87

**Total PO Amount** 487730.87
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order-Sequel</td>
<td>1.00</td>
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<td>25503.96</td>
<td>25503.96</td>
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**Schedule Total**

25503.96

**Total PO Amount**

25503.96

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**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**
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**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
33207.50

**Total PO Amount**  
33207.50

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier: 0000025407</th>
<th>Melissa Data Corporation</th>
<th>22382 Avenida Empresa</th>
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<tbody>
<tr>
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1 - 1 Service Request / Blanket Order - Melissa Renewal

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Total PO Amount: 15000.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<th>Supplier Name</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier**

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<th>Address</th>
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<td>Cloud Unity LLC</td>
</tr>
<tr>
<td></td>
<td>5080 Spectrum Dr Ste</td>
</tr>
<tr>
<td></td>
<td>1000E</td>
</tr>
<tr>
<td></td>
<td>Addison TX 75001-6444</td>
</tr>
</tbody>
</table>

**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?**

<table>
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<th>Line-Sch</th>
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**Quantity**

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**Schedule Total**

4366.40

**Total PO Amount**

4366.40

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>Panduit Category 6 Plenum Cable</td>
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### Purchase Order

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Superior Fiber &amp; Data Services Inc</td>
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<tr>
<td>1808 Knoxville Dr</td>
<td></td>
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<tr>
<td>Bedford TX 76022</td>
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<tr>
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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

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#### Line-Sch  
**Item/Description**  
**Mfg ID**  
**PO Price**  
**Quantity**  
**UOM**  
**Extended Amt**  
**Due Date**

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**Schedule Total**

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**Total PO Amount**

4408.97
**Purchase Order**

| Line-Sch | Item/Description                          | Quantity | UOM  | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|-------------------------------------------|----------|------|----------|--------------|-------------|---------------|----------------|----------------|
| 1 - 1    | Year 2 of 3 Term Contract with DLT for NetDocuments | 1.00     | EA   | 31325.60 | 31325.60     | 02/23/2024  |               | 31325.60       |

**DUPLICATE**

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**Ship To:**

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**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<th>Tax Exempt ID:</th>
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**Suppliers:**

0000003109
DLT Solutions LLC
2411 Dulles Corner Park
Ste 800
Herndon VA 20171
United States

---

**Ship To:** DNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
## Purchase Order

**Authorized Signature**

---

### UNIV. OF NORTH TEXAS SYSTEM

**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

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<tbody>
<tr>
<td>Supplier Address</td>
<td>PO Box 16920, Lubbock TX 79490, 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:** Sandra Hollar

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Bill Address:**
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

---

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**Schedule Total**

5400.00

**Total PO Amount**

5400.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
</tbody>
</table>

| Attention: Michelle McCauley
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.

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United 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:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
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**Schedule Total**
104331.04

**Total PO Amount**
578563.04
## 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

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

| 767.38 |

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**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States  

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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Authorized Signature**
**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>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:** 0000017057
Insight Public Sector Inc
6820 S Harl Ave
Tempe AZ 85283
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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|             |                |                       | 2       | Service Form Request |         | 1.00     | EA  | 2233.71  | 2233.71     | 03/11/2024 |
|             |                |                       |         | - Micro Focus UFT Renewal2 |       |          |     |          |             |         |
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**Total PO Amount**
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**Purchase Order**

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
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**Total PO Amount**  
13383.71
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
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<tr>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 238717.38

**Total PO Amount:** 238717.38
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025641  
Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:**  
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**Attention:** Guadalupe Montoya

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain.</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**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

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

---

**Supplier:** WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
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

---

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<th>Line Sch</th>
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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>1 - 1</td>
<td>WorkBoard Order Form</td>
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**Schedule Total**  
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<th>Professional Services - Strategic Sourcing Hours</th>
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<tr>
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<th>OKR Coach Certification Course - On Site</th>
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**Schedule Total**  
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<th>5 - 1</th>
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**Schedule Total**  
3000.00

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**Total PO Amount**  
108475.00

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**Authorized Signature**
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## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<th>Purchase Order</th>
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<td>SY769-SY00000458</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

### Ship To

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### Attention

**Attention:** Sandra Hollar

### Bill To

**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?**

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<td>Service Request / Blanket Order - ePlus Elastic Training</td>
<td>1.00 EA</td>
<td>9200.00</td>
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**Schedule Total**  
9200.00

**Total PO Amount**  
9200.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000012285  
Wilson, Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
United States

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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Donald Wilson - Service Hours</td>
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<td>1.00</td>
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<td>4000.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000003943  
Michael Sanderson  
168 Golden Creek Trl  
Union Mills NC 28167-9712  
United States  

**Ship To:**  
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**Attention:** Jim Buchanan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 7000.00

**Total PO Amount:** 7000.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Purchase Order**

SY769-SY00000461

**Date**

03-26-2024

**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

---

**Supplier:** 0000001881

Sequel Data Systems Inc

11824 Jollyville Rd 400

Austin TX 78759-0000

United States

---

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---

**Attention:** Michelle McCauley

Bill To:

UNT System Business Service Center
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Denton TX 76205
United States

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<td>Veeam Data Platform</td>
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<td>Veeam Advanced Capacity Pack</td>
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**Total PO Amount**

214870.50
## Purchase Order

**Supplier:** 0000035575  
JLL Valuation & Advisory Services, LLC  
4200 Westheimer Rd Ste 1400  
Houston TX 77027-4469  
United States

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**Attention:** Teresa Rogers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>1901 Main St. &amp; 1900 Elm St. - Appraisal Services</td>
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<td>7000.00</td>
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<td>Pending Increases if Necessary</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.01

---

**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000042326
James Spaniolo  
1028 Lone Ivory Trl  
Arlington TX 76005-1126  
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:** 2024-1325

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<th>Due Date</th>
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<td>Spaniolo Consulting - Ofc of the Chancellor</td>
<td></td>
<td></td>
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<td>EA</td>
<td>100000.00</td>
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**Schedule Total**  
100000.00

**Total PO Amount**  
100000.00
**Purchase Order**

**Supplier:** 0000027270  
The Infosoft Group Holding Co LLC  
1000 N Water St Ste 1200  
Milwaukee WI 53202-6649  
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>FY24 Circa</td>
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<td>1.00</td>
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<td>17327.00</td>
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<td>03/28/2024</td>
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**Schedule Total**  
17327.00

**Total PO Amount**  
17327.00

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**Authorized Signature**
Authorized Signature

Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040648
The Encompass Group
405 State Highway 121 Byp D120
Lewisville TX 75067-8214
United States

Ship To:

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

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID

1  1 Encompass Group - Keynote Speech Values Summit

Quantity UOM Replenishment Option
1.00 EA Standard

PO Price Extended Amt Due Date
11000.00 11000.00 03/28/2024

Schedule Total

11000.00

Total PO Amount

11000.00
## Purchase Order

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**Total PO Amount:** 10000.00

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## Purchase Order

**Supplier:** 0000019035  
Vertiv Corporation  
505 N Cleveland Ave  
Westerville OH 43082-7130  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1102 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Service Request / Blanket Order - Vertiv - FY24 - Equipment Maintenance</td>
<td>1.00</td>
<td>EA</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Request / Blanket Order - Vertiv - FY24 - Equipment Maintenance | 1.00 | EA | 37854.92 | 37854.92 | 04/02/2024 |

**Schedule Total**  
37854.92

**Total PO Amount**  
37854.92

---

**Authorized Signature**
**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:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 200.00

**Total PO Amount:** 200.00

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**Authorized Signature**
### Purchase Order

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1950.00</td>
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<td>Panduit Category 6 Insert - Green QTY 56</td>
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**Authorized Signature**
## Purchase Order

### Supplier:
0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

### Ship To:
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### Attention:
Leah Cook

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<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>
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**Schedule Total**
3080.00

**Schedule Total**
31.20

**Total PO Amount**
6534.10
**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:** 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>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>Adobe Extension</td>
<td>1.00 EA</td>
<td>93745.05</td>
<td>04/03/2024</td>
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</table>

**Schedule Total**

**Total PO Amount**

---

 Authorized Signature
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UN System Business Service Center
Denton TX 76205
United States

### The Gordian Group Inc
30 Patewood Dr Ste 350
Greenville SC 29615
United States

### Note
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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

### Supplier Information
Supplier: 0000065379
The Gordian Group Inc
30 Patewood Dr Ste 350
Greenville SC 29615
United States

### Ship To
This document is reproduced for reporting purposes only.

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<td>Gordian Facility</td>
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<td>1.00</td>
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<td>5808.97</td>
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<td>04/04/2024</td>
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### Schedule Total
5808.97

### Total PO Amount
5808.97

---

Authorized Signature
**Purchase Order**

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUMMARY**

- **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:** 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?**

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>80 Microsoft Co-Pilot Licenses</td>
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<td>15157.60</td>
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**Schedule Total**

| 15157.60 |

**Total PO Amount**

| 15157.60 |

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**Authorized Signature**
Purchase Order

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<td>30 days</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teresa Rogers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>T. Rogers Notary</td>
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<td>11.00</td>
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<td>04/05/2024</td>
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Schedule Total 11.00
Total PO Amount 11.00

Authorized Signature
**Supplier:** 0000042439  
Brennon Carlson  
2423 Smith Mountain Lake Pkwy  
Huddleston VA 24104-4215  
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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<th>Line-Sch</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
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<td>Brennon Carlson  - Consultant May</td>
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<td>4000.00</td>
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<td>Brennon Carlson  - Consultant June</td>
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<td>Brennon Carlson  - Consultant</td>
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**Total PO Amount: 12000.00**
Purchase Order

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<td>Freight Terms</td>
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<tr>
<td>Ship Via</td>
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<td>SAS INSTITUTE INC</td>
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Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042521
Brailsford & Dunlavey, Inc.
1220 19th St NW Ste 400
Washington DC 20036-2438
United States

**Ship To:**
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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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<td>88875.00</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

**Excise Registration Code:** 2024-1407

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**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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**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:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
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**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Request / Blanket Order-CDW-G Automic Renewal | 1.00 | EA | 42000.00 | 42000.00 | 04/11/2024 |

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**Schedule Total**  
**Total PO Amount**

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Excise Registration Code: 2023-1262

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Schedule Total 127500.00

Total PO Amount 127500.00
**Authorized Signature**

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**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000041579
Huron Consulting Services, LLC
550 W Van Buren St
Chicago IL 60607
United States

**Ship To:**
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**Attention:** Jessica Rosas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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**Schedule Total**

31800.00

**Total PO Amount**

31800.00
**Authorized Signature**

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**Purchase Order**

**Purchase Order**
SY769-SY00000484

**Date**
04-17-2024

**Dispatch Via Print**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/Email**
940/369-5500
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000017481
Forerunner Technologies Inc
150-M Executive Dr
Edgewood NY 11717
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

---

**Line-Sch**
**Item/Description**
Annual Maintenance & Support 5/1/2024 – 11/5/2024

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<th><strong>Extended Amt</strong></th>
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**Schedule Total**
4415.04

**Total PO Amount**
4415.04
**Purchase Order**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Authorized Signature**

### 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

### 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
1 - 1  FY 24 Aruba Renewal  57984.02  04/22/2024

### Schedule Total
57984.02

### Total PO Amount
57984.02

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### DUPLICATE

<table>
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<th>Purchase Order</th>
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<th>Dispatch Via Print</th>
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<td>SY789-SY00000488</td>
<td>04-22-2024</td>
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</tr>
</tbody>
</table>
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000001881 Sequel Data Systems Inc 11824 Jollyville Rd 400 Austin TX 78759-0000 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Wasabi Overages</td>
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<td>1.00</td>
<td>EA</td>
<td>2497.42</td>
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**Schedule Total**

| **Total PO Amount** | 2497.42 |

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**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

---

**Order Date Revision:** SY769-SY00000489 04-24-2024

---

**Send Invoices to:** invoices@untsystem.edu

---

**Authorized Signature**
Purchase Order

Purchase Order
SY769-SY00000490
04-29-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000037611
Info-Tech Research Group
Inc
602 Queens Ave
London ON N6B 1Y8
Canada

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reproduced for reporting purposes only.

Attention: Michelle McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Yes

Item/Description Mfg ID
Info-Tech Workshop Upgrade

Line-Sch Quantity UOM PO Price Extended Amt Due Date
1 - 1 1.00 EA 7083.12 7083.12 04/29/2024

Schedule Total 7083.12

Total PO Amount 7083.12

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>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

<table>
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<tr>
<th>Snyder, Owain Spencer</th>
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<tr>
<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**SY769-SY00000491**

**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest. prepay & add**

**Ship Via**

- **GROUND**

**Buyer**

- **Snyder, Owain Spencer**
  - **Phone/ Email**: 940/369-5500
  - **Email**: Owain.Snyder@untsystem.edu

**Supplier**: 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To**:  
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**Attention**: Michelle McCauley

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>PagerDuty - Year 1</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**: 22140.00

| 2 - 1      | PagerDuty - Year 1 |                       | 1.00     | EA  |                                | 1795.56  | 1795.56     | 04/25/2024 |
|            | Live Call Routing  |                       |          |     |                                |          |             |         |

**Schedule Total**: 1795.56

| 3 - 1      | PagerDuty - Year 1 |                       | 1.00     | EA  |                                | 4750.00  | 4750.00     | 04/25/2024 |
|            | Support            |                       |          |     |                                |          |             |         |

**Schedule Total**: 4750.00

**Total PO Amount**: 28685.56

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000016150
OutSolve LLC  
3330 W Esplanade Ave Ste 301  
Metairie LA 70002  
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

### Line-Sch  Item/Description  Mfg ID

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
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</tbody>
</table>

### Tax Exempt?

- **Tax Exempt ID:**

### Replenishment Option:

- **Replenishment Option:** Standard

### Quantity  UOM  PO Price  Extended Amt  Due Date

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<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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### Schedule Total

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<tbody>
<tr>
<td><strong>Total PO Amount</strong></td>
<td><strong>795.00</strong></td>
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**Authorized Signature**

---

**Payment Terms:**

- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu
Purchase Order

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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000039219
PageUp People Limited
S5051 Level 5
447 Collins Street
Melbourne 3000
Australia

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Attention: Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 PageUp - Position Description Data Migration
1.00 EA 3780.00 3780.00 04/30/2024

Schedule Total 3780.00

Total PO Amount 3780.00

Authorized Signature